

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	05/01/20	3.3 Performed analysis on Amazon Relational Database Service data within the PG&E Cloud environment to prepare data for import into Collibra;	3.3	
Garrett Dupree	05/01/20	2.9 Updated the Data De-Identification technical runbook deliverable to include the procedures for resolving the issue where the Intelligent Data Processors (IDPs) lost connectivity to the controller. This update included relevant descriptions, commands, and accompanying server command line interface images.	2.9	
Garrett Dupree	05/01/20	2.2 Updated the data inventory of cloud storage locations deliverable to include the instance metrics for Relational Database Service instances as well as the service clusters. ;	2.2	
Bob Zhang	05/01/20	2.0 Updated Cloud Gap Assessment based on new data from Amazon Relational Database Service data;	2.0	
Bob Zhang	05/01/20	2.0 Imported updated Personal Drive scanning data into Collibra Quality Assurance Data Governance Center	2.0	
Garrett Dupree	05/01/20	1.3 Meeting with G. Vadathu, C. Mattos, K. Muppa, P. Zeck, B. Spell (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to discuss the data exported from the Prisma Cloud service, which will inform the server design requirements for deploying Vendor B DgSecure in the AmazonWeb Services cloud. This meeting resulted in determining the exact server specifications for the production and development Amazon Web Services environments. ;	1.3	
Yosef Kerzner	05/01/20	1.3 Meeting with G. Vadathu, C. Mattos, K. Muppa, P. Zeck, B. Spell (PG&E), T. Sedgwick and G. Dupree (KPMG) to discuss the data exported from the Prisma Cloud service which will inform the server design requirements for deploying Vendor B DgSecure in the Amazon Web Services cloud. This meeting resulted in determining the exact server specifications for the production and development Amazon Web Services environments.	1.3	
Garrett Dupree	05/01/20	0.8 Meeting with J. Peters, A. Khan, S. Inder, S. Collie (Vendor B), G. Vadathu, C. Mattos, K. Muppa, K. Cook (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to discuss the status of the pilot data de-identification activities and identify the preliminary Vendor B deployment strategy for Amazon Web Services. This meeting resulted in the circulation of additional materials detailing the server infrastructure recommendations for the Amazon Web Services denlovmnt. ;	0.8	

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Yosef Kerzner	05/01/20	Meeting with J. Peters A. Khan S. Inder S. Collie (Vendor B), G. Vadathu, C. Mattos, K. Muppa, K. Cook (PG&E), T. Sedgwick and G. Dupree KPMG to discuss the status of the pilot data de identification activities and identify the preliminary Vendor B deployment strategy for Amazon Web Services. This meeting resulted in the circulation of additional materials detailing the server infrastructure recommendations for the Amazon Web Services denlovmnt.	0.8	
Yosef Kerzner	05/01/20	0.8 Follow-up with M. Ravipati (PG&E) regarding cloud specific items for the Cloud De Identification workstream.	0.8	
Yosef Kerzner	05/01/20	0.8 Attempted to connect to FORS database to initiate Vendor B DgSecure tool data detection tasks without success.	0.8	
Garrett Dupree	05/01/20	0.6 Meeting with K. Muppa (PG&E) to discuss the processes for obtaining the most recent export and SharePoint on-premises site collections and network file shares. ;	0.6	
Yosef Kerzner	05/01/20	0.6 Sent emails to several PG&E team members in preparation for an upcoming Disaster Recovery exercise.	0.6	
Bob Zhang	05/01/20	0.4 Continue, as of 5/01, to perform analysis on Amazon Relational Database Service data within the PG&E Cloud environment to prepare data for import into Collibra;	0.4	
Yosef Kerzner	05/01/20	0.4 Corresponded with G. Vadathu (PG&E) on the appropriate time to reschedule a meeting with M. Ravipati then rescheduled the meeting.	0.4	
Bob Zhang	05/01/20	Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on Cloud Use Cases and the Technical Runbook deliverable for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Cloud Inventory updates and Cloud Gap Assessment deliverable for the Data Inventory work stream.;	0.3	
Garrett Dupree	05/01/20	Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on Cloud Use Cases and the Technical Runbook deliverable for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Cloud Inventory updates and Cloud Gap Assessment deliverable for the Data Inventory work stream. ;	0.3	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/01/20	Meeting with T. Sedgwick K. Hornland Y. Kerzner G. Dupree and B. Zhang KPMG to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick Y. Kerzner and G. Dupree KPMG led discussions on Cloud Use Cases and the Technical Runbook deliverable for the Data De Identification work stream. K. Hornland and B. Zhang KPMG led discussions on the Cloud Inventory updates and Cloud Gap Assessment deliverable for the Data Inventory work stream	0.3	
Yosef Kerzner	05/01/20	Meeting with T. Sedgwick K. Hornland G. Dupree and B. Zhang KPMG to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick Y. Kerzner and G. Dupree KPMG led discussions on Cloud Use Cases and the Technical Runbook deliverable for the Data De Identification work stream. K. Hornland and B. Zhang KPMG led discussions on the Cloud Inventory updates and Cloud Gap Assessment deliverable for the Data Inventory work stream.	0.3	
Toby Sedgwick	05/01/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on Cloud Use Cases and the Technical Runbook deliverable for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Cloud Inventory updates and Cloud Gap Assessment deliverable for the Data Inventory work stream; 0.8 Meeting with J. Peters, A. Khan, S. Inder, S. Collie (Vendor B), G. Vadathu, C. Mattos, K. Muppa, K. Cook (PG&E), Y. Kerzner, and G. Dupree (KPMG) to discuss the status of the pilot data de-identification activities and identify the preliminary Vendor B deployment strategy for Amazon Web Services. This meeting resulted in the circulation of additional materials detailing the server infrastructure recommendations for the Amazon Web Services deployment; 1.3 Meeting with G.Vadathu, C. Mattos, K. Muppa, P. Zeck, B. Spell (PG&E), Y. Kerzner, and G. Dupree (KPMG) to discuss the data exported from the Prisma Cloud service, which will inform the server design requirements for deploying Vendor B DgSecure in the AmazonWeb Services cloud. This meeting resulted in determining the exact server specifications for the production and development Amazon Web Services environments;	2.4	

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Name	Date	Description	Hours	Amount
Michael Gomez	05/01/20	0.5 Principal review, as of 5/1, concurrently providing feedback on data security project status including project achievements upcoming deliverables and risks and issues 0.5 Principal review, as of 5/1, of the De identification technical runbook	1.0	
Kristy Hornland	05/01/20	0.3 Meeting with T. Sedgwick K. Hornland Y. Kerzner G. Dupree and B. Zhang KPMG to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick Y. Kerzner and G. Dupree KPMG led discussions on Cloud Use Cases and the Technical Runbook deliverable for the Data De Identification work stream. K. Hornland and B. Zhang KPMG led discussions on the Cloud Inventory updates and Cloud Gap Assessment deliverable for the Data Inventory work stream	0.3	
Yosef Kerzner	05/04/20	2.0 Meeting with P. Pence, P. Guan, V. Wong, B. Spell, C. Mattos, K. Muppa, T. Bowen, T. Howe, G. Vadathu, J. Agbodjah, K. Cook (PG&E), D. Jha, J. Peters, S. Inder (Vendor B), T. Sedgwick, and G. Dupree (KPMG) to perform the Data De-Identification disaster recovery exercise for the Vendor B DgSecure application according to the steps outlined in the Disaster Recovery Plan deliverable. Meeting resulted in the successful demonstration of failover procedures.; 1.0 Meeting with M. Ravipati, S. Kuppuswamy, C. Kantar, K. Su, C. Mattos, M. Menard, V. Wong, K. Muppa, T. Howe, G. Vadathu, R. Gomez, K. Cook, B. Glenn, J. Harmon (PG&E), S. Inder, D. Jha, J. Peters (Vendor B), T. Sedgwick, K. Hornland, and G. Dupree (KPMG) to review the latest draft of the Vendor B cloud solution blueprint deliverable with Project stakeholders. Meeting resulted in action-items to update the cloud Intelligent Data Processor deployment strategy and to include server buildout specifications for the infrastructure. T. Sedgwick and K. Hornland (KPMG) lead discussions regarding the data de-identification use cases that need to be demonstrated with this cloud deployment. Y. Kerzner and G. Dupree (KPMG) presented the solution blueprint deliverable to the attendees on the call.;	3.0	
Garrett Dupree	05/04/20	2.8 Updated the start and stop script on all of the Vendor B Intelligent Data Processor (IDP) servers in preparation for the Disaster Recovery exercise today (5/4). These scripts were updated to keep the processes running in the background in order to comply with the modified PowerBroker stanzas.	2.8	
Bob Zhang	05/04/20	2.4 Updated Collibra asset attributes with Scanning Target Strings and De-Identification Status;	2.4	

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Yosef Kerzner	05/04/20	0.3 Conversation with G. Dupree (KPMG) about properly connecting to FORS and MHP databases for the De-Identification workstream.; 1.0 Tried again to connect to the FORS database, but failed, and drafted and sent an email to A. Huang (PG&E) requesting assistance.; 1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, C. Mattos, K. Cook (PG&E), T. Sedgwick, and G. Dupree (KPMG) to discuss the activities performed and lessons-learned from the Public Power Safety Shutoff urgent data de-identification task.	2.3	
Garrett Dupree	05/04/20	2.0 Meeting with P. Pence, P. Guan, V. Wong, B. Spell, C. Mattos, K. Muppa, T. Bowen, T. Howe, G. Vadathu, J. Agbodjah, K. Cook (PG&E), D. Jha, J. Peters, S. Inder (Vendor B), T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) to perform the Data De-Identification disaster recovery exercise for the Vendor B DgSecure application according to the steps outlined in the Disaster Recovery Plan deliverable.	2.0	
Bob Zhang	05/04/20	2.0 Updated Cloud Gap Assessment with new discovered information about cloud repository access.	2.0	
Bob Zhang	05/04/20	1.5 Documented Certifications required for Active Directory Integration.;	1.5	
Bob Zhang	05/04/20	1.2 Meeting with T. Howe, G. Vadathu, F. Molina, P. Zeck, C. Mattos, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and DataLoss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) discussed the status of pending deliverables in Electronic Document Routing System. Y. Kerzner and G. Dupree (KPMG) discussed the additional masking request and the pilot application service accounts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the upcoming Disaster Recovery exercise and Collibra user roles for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases deliverable and the installation preparation for the Data Loss Prevention Reporting Server work stream.;	1.2	

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Garrett Dupree	05/04/20	1.2 Meeting with T. Howe, G. Vadathu, F. Molina, P. Zeck, C. Mattos, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller, and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) discussed the status of pending deliverables in Electronic Document Routing System. Y. Kerzner and G. Dupree (KPMG) discussed the additional masking request and the pilot application service accounts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the upcoming Disaster Recovery exercise and Collibra user roles for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases deliverable and the installation preparation for the Data Loss Prevention Reporting Server work stream.	1.2	
Josh Conkel	05/04/20	Meeting with T. Howe, G. Vadathu, F. Molina, P. Zeck, C. Mattos, K. Muppa, K. Cook (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) discussed the status of pending deliverables in Electronic Document Routing System. Y. Kerzner and G. Dupree (KPMG) discussed the additional masking request and the pilot application service accounts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the upcoming Disaster Recovery exercise and Collibra user roles for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases deliverable and the installation preparation for the Data Loss Prevention Reporting Server work stream.	1.2	

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Yosef Kerzner	05/04/20	1.2 Meeting with T. Howe, G. Vadathu, F. Molina, P. Zeck, C. Mattos, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) discussed the status of pending deliverables in Electronic Document Routing System. Y. Kerzner and G. Dupree (KPMG) discussed the additional masking request and the pilot application service accounts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the upcoming Disaster Recovery exercise and Collibra user roles for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases deliverable and the installation preparation for the Data Loss Prevention Reporting Server work stream.;	1.2	
Garrett Dupree	05/04/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, C. Mattos, K. Cook (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to discuss the activities performed and lessons-learned from the Public Power Safety Shutoff urgent data de-identification task. This meeting resulted in action items to increase the memory and Central Processing Unit (CPU) specifications for the Vendor B database server in order to increase the speed of these masking tasks.	1.0	
Garrett Dupree	05/04/20	1.0 Meeting with M. Ravipati, S. Kuppaswamy, C. Kantar, K. Su, C. Mattos, M. Menard, V. Wong, K. Muppa, T. Howe, G. Vadathu, R. Gomez, K. Cook, B. Glenn, J. Harmon (PG&E), S. Inder, D. Jha, J. Peters (Vendor B), T. Sedgwick, K. Hornland, Y. Kerzner (KPMG) to review the latest draft of the Vendor B cloud solution blueprint deliverable with Project stakeholders. Meeting resulted in action-items to update the cloud Intelligent Data Processor deployment strategy and to include server buildout specifications for the infrastructure. T. Sedgwick and K. Hornland (KPMG) lead discussions regarding the data de-identification use cases that need to be demonstrated with this cloud deployment. Y. Kerzner and G. Dupree (KPMG) presented the solution blueprint deliverable to the attendees on the call.	1.0	

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Yosef Kerzner	05/04/20	0.3 Corresponded with Vendor B team members about team member availability and the possibility of rescheduling emails.; 0.4 Reviewed summary of recent call with Vendor B team members and corresponded about the need for additional meetings.; 0.3 Corresponded with K. Muppa (PG&E) about creating necessary work order for assistance from the Project Linux administrator during the Disaster Recovery exercise.	1.0	
Bob Zhang	05/04/20	0.5 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the cloud architecture and the application service accounts for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the non-production data attributes and requirements for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the completed PG&E deliverables and architecture for the Data Loss Prevention Reporting Server work stream.;	0.5	
Garrett Dupree	05/04/20	0.5 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the cloud architecture and the application service accounts for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the non-production data attributes and requirements for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the completed PG&E deliverables and architecture for the Data Loss Prevention Reporting Server work stream.	0.5	

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Name	Date	Description	Hours	Amount
Josh Conkel	05/04/20	Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the cloud architecture and the application service accounts for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the non-production data attributes and requirements for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the completed PG&E deliverables and architecture for the Data Loss Prevention Reporting Server work stream.	0.5	
Yosef Kerzner	05/04/20	0.5 Meeting with T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the cloud architecture and the application service accounts for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the non-production data attributes and requirements for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the completed PG&E deliverables and architecture for the Data Loss Prevention Reporting Server work stream.;	0.5	
Bob Zhang	05/04/20	Meeting with T. Sedgwick, K. Hornland (KPMG) to discuss the attributes to be tracked about non-production data repositories in Collibra. Discussions centered around the tracking and remediation differences between production and non-production repositories, attribute type of Environment attribute, and the Quality Assurance community structure.;	0.4	
Kristy Hornland	05/04/20	3.3 Review of data inventory 2019 deliverables and 2020 deliverables for current status.	3.3	

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Toby Sedgwick	05/04/20	2.0 Meeting with P. Pence, P. Guan, V. Wong, B. Spell, C. Mattos, K. Muppa, T. Bowen, T. Howe, G. Vadathu, J. Agbodjah, K. Cook (PG&E), D. Jha, J. Peters, S. Inder (Vendor B), Y. Kerzner and G. Dupree KPMG to perform the Data De Identification disaster recovery exercise for the Vendor B DgSecure application according to the steps outlined in the Disaster Recovery Plan deliverable. Meeting resulted in the successful demonstration of failover procedures 1.0 Meeting with M. Ravipati, S. Kuppuswamy, C. Kantar, K. Su, C. Mattos, M. Menard, V. Wong, K. Muppa, T. Howe, G. Vadathu, R. Gomez, K. Cook, B. Glenn, J. Harmon PG&E, S. Inder, D. Jha, J. Peters Vendor B, K. Hornland, Y. Kerzner and G. Dupree KPMG to review the latest draft of the Vendor B cloud solution blueprint deliverable with Project stakeholders. Meeting resulted in action items to update the cloud Intelligent Data Processor deployment strategy and to include server buildout specifications for the infrastructure. T. Sedgwick and K. Hornland KPMG lead discussions regarding the data de identification use cases that need to be demonstrated with this cloud deployment. Y. Kerzner and G. Dupree KPMG presented the solution blueprint deliverable.	3.0	

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Toby Sedgwick	05/04/20	1.2 Meeting with T. Howe, G. Vadathu, F. Molina, P. Zeck, C. Mattos, K. Muppa, K. Cook, PG&E, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang KPMG to discuss the status of the Data Inventory Data De Identification and DataLoss Prevention Reporting Server work stream deliverables and relative tasks in motion. T. Sedgwick (KPMG) discussed the status of pending deliverables in Electronic Document Routing System. Y. Kerzner and G. Dupree (KPMG) discussed the additional masking request and the pilot application service accounts for the Data De Identification work stream. K. Hornland and B. Zhang KPMG discussed the upcoming Disaster Recovery exercise and Collibra user roles for the Data Inventory work stream. J. Conkel and D. Keller KPMG discussed the Use Cases deliverable and the installation preparation for the Data Loss Prevention Reporting Server work stream 0.4 Meeting with K. Hornland and B. Zhang (KPMG) to discuss the attributes to be tracked about non production data repositories in Collibra. Discussions centered around the tracking and remediation differences between production and non production repositories attribute type of Environment attribute and the Quality Assurance community structure. 1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, C. Mattos, K. Cook PG&E, Y. Kerzner and G. Dupree (KPMG) to discuss the activities performed and lessons learned from the Public Power Safety Shutoff urgent data de identification task. This meeting resulted in action items to increase the memory and Central Processing	2.6	

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Kristy Hornland	05/04/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick Y. Kerzner and G. Dupree (KPMG) led discussions on Cloud Use Cases and the Technical Runbook deliverable for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Cloud Inventory updates and Cloud Gap Assessment deliverable for the Data Inventory work stream. 0.5 Meeting with T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the cloud architecture and the application service accounts for the Data De Identification work stream. T. Sedgwick K. Hornland and B. Zhang (KPMG) led discussions around the non production data attributes and requirements for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the completed (PG&E) deliverables and architecture for the Data Loss Prevention Reporting Server work stream. 1.2 Meeting with T. Howe G. Vadathu, F. Molina, P. Zeck, C. Mattos, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the status of the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work streams.	2.0	
Kristy Hornland	05/04/20	1.0 Continue, from earlier on 5/04, to review of data inventory 2019 deliverables and 2020 deliverables for current status.	1.0	
Toby Sedgwick	05/04/20	0.5 Meeting with J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang KPMG to review the planned activities for the week relative to the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree KPMG led discussions around the cloud architecture and the application service accounts for the Data De Identification work stream. T. Sedgwick K. Hornland and B. Zhang KPMG led discussions around the non production data attributes and requirements for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller KPMG discussed the completed PG E deliverables and architecture for the Data Loss Prevention Reporting Server work stream	0.5	
Bob Zhang	05/05/20	3.1 Updated Cloud Gap Assessment with diagrams and additional examples.;	3.1	

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Garrett Dupree	05/05/20	2.8 Updated the Disaster Recovery plan after the full exercise performed yesterday (5/4) to include additional details after each command that identifies which response from the command line the user should receive if the command executed correctly.	2.8	
Garrett Dupree	05/05/20	2.2 Reviewed the Public Safety Power Shutoff data elements for masking provided by K. Muppa (PG&E) to confirm that the chosen techniques will work to de-identify the chosen data elements.	2.2	
Garrett Dupree	05/05/20	2.2 Researched / summarized the recommended server specifics for the Vendor B Intelligent Data Processor (IDP) in the Amazon Web Services (AWS) cloud. This information will be used to inform the Vendor B cloud solution blueprint deliverable.	2.2	
Bob Zhang	05/05/20	2.0 Imported Non-Production database information into Collibra	2.0	
Yosef Kerzner	05/05/20	2.0 Submitted the final Disaster Recovery draft within PG&E's internal document routing system including a link to the tabletop report in accordance with instructions provided the previous day by P. Pence (PG&E) and using the appropriate HTML format.	2.0	
Bob Zhang	05/05/20	1.7 Meeting with G. Vadathu, S. Saroay, B. Spell, T. Bowen, F. Estrada, K. Muppa (PG&E), T. Sedgwick, K. Hornland (KPMG) to conduct the Disaster Recovery Exercise for Collibra. Procedure of the RecoveryPoint for Virtual Machines (RP4VM) failover from the Rancho Cordova data center to the Fairfield data center.:	1.7	
Yosef Kerzner	05/05/20	1.5 Communicaton with PG&E's IT Help Desk in order to obtain access for the use of a service account designated for querying Active Directory to enable authentication into the Vendor B Production instance.	1.5	
Yosef Kerzner	05/05/20	1.5 Updated list of proposed use cases for the Vendor B Cloud and Unstructured workstream in advance of a meeting with the PG&E team.	1.5	
Garrett Dupree	05/05/20	1.2 Examined the data sample provided by K. Muppa (PG&E) for the Public Safety Power Shutoff data de-identification job in order to categorize the data element types for all columns contained within this dataset.	1.2	
Yosef Kerzner	05/05/20	1.2 Updated the final draft of the Disaster Recovery draft to reflect most current info	1.2	
Yosef Kerzner	05/05/20	1.0 Researched Vendor B documentation in order to address mail received from B. Spell (PG&E) regarding patching De Identification component tomcat servers	1.0	

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Bob Zhang	05/05/20	0.5 Meeting with G. Vadathu, B. Spell, T. Bowen, F. Estrada (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the User Acceptance Testing script with the Cybersecurity Operations team. Discussions centered around the testing script steps, Data Governance Center accounts and roles, and the upcoming User Acceptance Testing session.;	0.5	
Garrett Dupree	05/05/20	0.5 Meeting with T. Sedgwick, Y. Kerzner (KPMG) to discuss the strategy for increasing the Vendor B Structured Query Language (SQL) server hardware allocations in order to account for the additional flat-file scanning use cases suggested by G. Vadathu (PG&E).	0.5	
Yosef Kerzner	05/05/20	0.5 Scheduled meeting with T. Sedgwick and G. Dupree (KPMG) to discuss use case for de identifying large CSV files in support of future PG&E needs using two different approaches.	0.5	
Bob Zhang	05/05/20	Meeting with K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Use Cases and Functional Requirements deliverable and the priority de-identification request for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated Collibra dashboards and User Acceptance Testing session for the Data Inventory work stream :	0.3	
Garrett Dupree	05/05/20	0.3 Meeting with K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Use Cases and Functional Requirements deliverable and the priority de-identification request for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated Collibra dashboards and User Acceptance Testing session for the Data Inventory work stream	0.3	
Yosef Kerzner	05/05/20	Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Use Cases and Functional Requirements deliverable and the priority de identification request for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated Collibra dashboards and User Acceptance Testing session for the Data Inventory work stream	0.3	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/05/20	0.3 Meeting with Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Use Cases and Functional Requirements deliverable and the priority de identification request for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated Collibra dashboards and User Acceptance Testing session for the Data Inventory work stream. 0.5 Meeting with G. Vadathu B. Spell T. Bowen F. Estrada (PG&E) T. Sedgwick K. Hornland and B. Zhang (KPMG) to discuss the User Acceptance Testing script with the Cybersecurity Operations team. Discussions centered around the testing script steps Data Governance Center accounts and roles and the upcoming User Acceptance Testing session. 1.7 Meeting with G. Vadathu, S. Saroay, B. Spell, T. Bowen, F. Estrada, K. Muppa (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to conduct the Disaster Recovery Exercise for Collibra. Procedure of the RecoveryPoint for Virtual Machines RP4VM failover from the Rancho Cordova data center to the Fairfield data center. 0.5 Meeting with G. Vadathu, T. Howe, K. Muppa (PG&E), N. Botelho Collibra, T. Sedgwick and K. Hornland (KPMG) to discuss Collibra deployment status new improvements to the Collibra platform. 0.5 Meeting with T. Sedgwick (KPMG) to discuss the current state of the 2020 Data Inventory deliverables.	3.5	
Kristy Hornland	05/05/20	3.3 Updating data inventory financial tracker.	3.3	
Toby Sedgwick	05/05/20	0.5 Meeting with G. Vadathu, B. Spell, T. Bowen, F. Estrada (PG&E), K. Hornland and B. Zhang (KPMG) to discuss the User Acceptance Testing script with the Cybersecurity Operations team. Discussions centered around the testing script steps Data Governance Center accounts and roles and the upcoming User Acceptance Testing session; 1.7 Meeting with G. Vadathu, S. Saroay, B. Spell, T. Bowen, F. Estrada, K. Muppa (PG&E), K. Hornland and B. Zhang (KPMG) to conduct the Disaster Recovery Exercise for Collibra. Procedure of the RecoveryPoint for Virtual Machines RP4VM failover from the Rancho Cordova data center to the Fairfield data center; 0.5 Meeting with Y. Kerzner and G. Dupree (KPMG) to discuss the strategy for increasing the Vendor B Structured Query Language SQL server hardware allocations in order to account for the additional flat file scanning use cases suggested by G. Vadathu (PG&E); 0.5 Meeting with T. Howe, G. Vadathu (PG&E), N. Bothelo (Collibra) to discuss state of Collibra implementation and configuration;	3.2	

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Michael Gomez	05/05/20	0.5 Principal review, as of 5/5, concurrently providing feedback to team on updated cloud gap assessment	0.5	
Toby Sedgwick	05/05/20	0.5 Meeting with K. Hornland (KPMG) to discuss status of 2020 deliverables for upcoming meeting with M. Strasburger (PG&E)	0.5	
Yosef Kerzner	05/06/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the urgent priority request from M. Strasburger (PG&E). T. Sedgwick (KPMG) led discussions on the metrics of the Data Security Program from 2018 to 2020. K. Hornland (KPMG) led discussions on the presentation materials in the upcoming meeting. Y. Kerzner (KPMG) led discussions on the progress of the ongoing de-identification pilot. G. Dupree (KPMG) led discussions on the on the Data Placement Assessment for PG&E. B. Zhang (KPMG) led discussions on the progress of the ongoing Personal Drive scanning.; 0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the data validation and application service accounts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Cloud Gap Assessment and the status of the Disaster Recovery failback for the Data Inventory work stream.; 1.2 Reviewed documentation previously provided to the PG&E team by the (Vendor B) team about different types of masking that can be configured within the De-Identification tool.; 1.0 Drafted an update email to G. Vadathu and T. Howe (PG&E) appraising them of the status of De-Identification progress on the three pilot databases.; 1.2 Made changes to a previous submission within PG&E's internal document routing system to include	4.1	
Garrett Dupree	05/06/20	2.9 Analyzed the connection from the Vendor B servers to the Field Order Repository Service (FORS) application test database by examining the Vendor B controller server logs. This connection failed to retrieve the table information after the connection was created.	2.9	
Garrett Dupree	05/06/20	2.3 Analyzed the connection between the Rancho Cordova Intelligent Data Processors (IDPs) and the primary controller server. The controller error logs were filled with communication errors that were discovered when troubleshooting the pilot application database connections (earlier in the day on 5/6).	2.3	

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Name	Date	Description	Hours	Amount
Yosef Kerzner	05/06/20	0.7 Followed-up on a previous meeting about sizing a new Production unstructured file scanning server via an email to C. Mattos and G. Vadathu (PG&E).; 0.5 Meeting with T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) to discuss the strategy for increasing the (Vendor B) Structured Query Language (SQL) server hardware allocations in order to account for the additional flat-file scanning use cases suggested by G. Vadathu (PG&E).; 0.7 Examined PG&E asset tracking system for data specific to the De-Identification solution and then scheduled a meeting with the PG&E team incorporating this data with the goal of discussing the process of updating some of the current information fields in the tracking system.	1.9	
Bob Zhang	05/06/20	1.6 Updated Collibra Inventory Asset Tracking document with new column for scanning results and tracking of cloud data.;	1.6	
Bob Zhang	05/06/20	1.5 Updated Personal Drive listing based on latest export.;	1.5	
Bob Zhang	05/06/20	1.5 Updated missing data attributes in Collibra Quality Assurance.;	1.5	
Garrett Dupree	05/06/20	1.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the urgent priority request from M. Strasburger (PG&E). T. Sedgwick (KPMG) led discussions on the metrics of the Data Security Program from 2018 to 2020. K. Hornland (KPMG) led discussions on the presentation materials in the upcoming meeting. Y. Kerzner (KPMG) led discussions on the progress of the ongoing de-identification pilot. G. Dupree (KPMG) led discussions on the Data Placement Assessment for PG&E. B. Zhang (KPMG) led discussions on the progress of the ongoing Personal Drive scanning.	1.5	
Garrett Dupree	05/06/20	1.3 Created alternate connection strings for the Vendor B pilot application lower-level databases that use the direct cluster host names. This task was performed after issues were encountered when trying to connect to the Field Order Repository Service (FORS) database.	1.3	
Bob Zhang	05/06/20	1.0 Updated inventory of Cloud repositories to be imported into Collibra.;	1.0	
Bob Zhang	05/06/20	1.0 Followed up with K. Muppa (PG&E) to get latest update of Personal Drive scanning results.	1.0	
Garrett Dupree	05/06/20	0.6 Meeting with K. Muppa, V. Wong (PG&E), Y. Kerzner (KPMG) to discuss the process for importing flat-files into the Vendor B Structured Query Language (SQL) server for detection and masking.	0.6	

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Bob Zhang	05/06/20	Meeting with K. Muppa (PG&E) to discuss the ongoing progress of the Data Inventory work stream. Discussions centered around the tracking of inventory and scanning progress, the ongoing Personal Drive scanning, and dashboard metrics.;	0.5	
Bob Zhang	05/06/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the urgent priority request from M. Strasburger (PG&E). T. Sedgwick (KPMG) led discussions on the metrics of the Data Security Program from 2018 to 2020. K. Hornland (KPMG) led discussions on the presentation materials in the upcoming meeting. Y. Kerzner (KPMG) led discussions on the progress of the ongoing de-identification pilot. G. Dupree (KPMG) led discussions on the on the Data Placement Assessment for PG&E. B. Zhang (KPMG) led discussions on the progress of the ongoing Personal Drive scanning .	0.5	
Bob Zhang	05/06/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the data validation and application service accounts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Cloud Gap Assessment and the status of the Disaster Recovery failback for the Data Inventory work stream.;	0.4	
Garrett Dupree	05/06/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the data validation and application service accounts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Cloud Gap Assessment and the status of the Disaster Recovery failback for the Data Inventory work stream.	0.4	
Kristy Hornland	05/06/20	3.5 Drafting spreadsheet listing open deliverables percent complete value of deliverable and any deliverables not started for Data Inventory.	3.5	
Toby Sedgwick	05/06/20	1.0 Meeting with G. Vadathu, T. Howe (KPMG) to discuss changes to data security program deliverables based on feedback from M. Strasburger (PG&E); 0.5 Meeting M. Strasburger, D. Olton, J. Heffelfinger (PG&E), M.Gomez (KPMG) to provide status update on data security program 1.5 Drafting Data Security future state roadmap	3.0	
Kristy Hornland	05/06/20	2.8 Continue, as of 5/06, drafting spreadsheet listing open deliverables percent complete value of deliverable and any deliverables not started for Data Inventory.	2.8	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/06/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang(KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the data validation and application service accounts for the Data De Identification work stream. K.Hornland and B. Zhang (KPMG) led discussions on the Cloud Gap Assessment and the status of the Disaster Recovery failback for the Data Inventory work stream. 2.1 Meeting with T. Sedgwick, G. Dupree (KPMG) to draft urgent request for (PG&E) leadership. K. Hornland built slide deck showing the Data Security Program activities and ownership between KPMG and PG&E over time.	2.5	
Kristy Hornland	05/06/20	0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the urgent priority request from M. Strasburger (PG&E). T. Sedgwick (KPMG) led discussions on the metrics of the Data Security Program from 2018 to 2020. K. Hornland (KPMG) led discussions on the presentation materials in the upcoming meeting. Y. Kerzner (KPMG) led discussions on the progress of the ongoing deidentification pilot. G. Dupree (KPMG) led discussions on the on the Data Placement Assessment for (PG&E). B. Zhang (KPMG) led discussions on the progress of the ongoing Personal Drive scanning. 1.5 Meeting with M. Gomez, T. Sedgwick (KPMG) to run through the drafted request material.	2.0	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/06/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the urgent priority request from M. Strasburger (PG&E). T. Sedgwick (KPMG) led discussions on the metrics of the Data Security Program from 2018 to 2020. K. Hornland (KPMG) led discussions on the presentation materials in the upcoming meeting. Y. Kerzner (KPMG) led discussions on the progress of the ongoing deidentification pilot. G. Dupree (KPMG) led discussions on the on the Data Placement Assessment for (PG&E). B. Zhang (KPMG) led discussions on the progress of the ongoing Personal Drive scanning; 0.4 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the data validation and application service accounts for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Cloud Gap Assessment and the status of the Disaster Recovery failback for the Data Inventory work stream; 1.0 Meeting with K. Hornland, M. Gomez and G. Dupree (KPMG) to discuss revisions to data security program to accommodate requests from M. Strasburger (PG&E)	1.9	
Michael Gomez	05/06/20	1.0 Meeting with T. Sedgwick, K. Hornland and G. Dupree (KPMG) to discuss revisions to data security program to accommodate requests from M. Strasburger (PG&E). 0.5 Meeting M. Strasburger, D. Olton, J. Heffelfinger (PG&E) and T. Sedgwick (KPMG) to provide status update on data security program	1.5	
Garrett Dupree	05/07/20	2.8 Analyzed the connection (continuing from earlier in the day on 5/7) from the Vendor B servers to the Field Order Repository System (FORS) lower-level application database. This troubleshooting included changing the connection strings to use different Oracle drivers and observing the Vendor B server logs to observe the effect. The problem seems to be permission related.	2.8	
Garrett Dupree	05/07/20	2.7 Created a document to describe the process for importing a flat-file into a Structured Query Language (SQL) database after V. Wong (PG&E) described the process yesterday (5/6).	2.7	
Bob Zhang	05/07/20	2.5 Updated Network File Share inventory in Collibra with Isilon drives;	2.5	
Yosef Kerzner	05/07/20	2.5 Worked within the Vendor B Prod and QA environments to update the different user roles including adding specific user access rights on a user group and role owner permission level.	2.5	

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Garrett Dupree	05/07/20	2.3 Analyzed the connection (continuing from 5/6) from the Vendor B servers to the Field Order Repository System (FORS) lower-level application database. This troubleshooting included examining the firewall logs from the Vendor B server to the destination server. Logs revealed that the traffic was not being denied.	2.3	
Bob Zhang	05/07/20	2.0 Defined inventory attributes to be tracked in Collibra for Cloud Production and Non-Production repositories.	2.0	
Bob Zhang	05/07/20	1.1 Reviewed scanning results for Personal Drives in Collibra to estimate amount of remediation upcoming.;	1.1	
Bob Zhang	05/07/20	1.0 Drafte updates, as of 5/7, to be included in Weekly Status Report;	1.0	
Garrett Dupree	05/07/20	0.9 Meeting with K. Hornland (KPMG) to identify the tasks accomplished this week as well as the goals for next week relative to the Data De-Identification work stream at the request of G. Vadathu (PG&E).	0.9	
Yosef Kerzner	05/07/20	0.8 Meeting with K. Hornland, G. Dupree (KPMG) to provide a weekly status update for the De Identification workstream and the planned actions and meetings for the following week.	0.8	
Garrett Dupree	05/07/20	0.7 Meeting with K. Muppa, C. Mattos (PG&E) to discuss the process for reassigning the Vendor B Structured Query Language (SQL) server to the test environment instead of the development environment where it is currently documented to be. This meeting resulted in submitting an information request to B. Spell (PG&E) to identify the secondary owners of this server.	0.7	
Bob Zhang	05/07/20	0.6 Meeting with T. Howe, G. Vadathu, B. Spell (PG&E), K. Hornland (KPMG) to discuss the naming conventions for the Collibra Active Directory groups and service accounts for Active Directory integration. Discussions centered around best practices for service accounts and Active Directory group names, Collibra ownership, and MyElectronicAccess Role Management request.;	0.6	
Bob Zhang	05/07/20	0.5 Meeting with K. Hornland, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. G. Dupree (KPMG) led discussions on the Mobile Home Park application detection scan and server build updates for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the cloud inventory and the for the Data Inventory work stream.:	0.5	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/07/20	0.5 Meeting with K. Hornland, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. G. Dupree (KPMG) led discussions on the Mobile Home Park application detection scan and server build updates for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the cloud inventory and the for the Data Inventory work stream.	0.5	
Bob Zhang	05/07/20	Meeting with G. Vadathu (PG&E), K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Public Safety Power Shutoff de-identification and the pilot application progress for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Active Directory authentication and the Cloud Gap Assessment for the Data Inventory work stream.;	0.3	
Garrett Dupree	05/07/20	0.3 Meeting with G. Vadathu (PG&E), K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Public Safety Power Shutoff de-identification and the pilot application progress for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Active Directory authentication and the Cloud Gap Assessment for the Data Inventory work stream.	0.3	
Yosef Kerzner	05/07/20	Meeting with G. Vadathu (PG&E), K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Public Safety Power Shutoff de identification and the pilot application progress for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Active Directory authentication and the Cloud Gap Assessment for the Data Inventory work stream.	0.3	
Kristy Hornland	05/07/20	3.5 Cleaning up draft spreadsheet of open deliverables and aligning across Data Inventory DLP and De ID workstreams.	3.5	
Kristy Hornland	05/07/20	1.7 Continue, as of 5/07, updating spreadsheet of open deliverables and aligning across Data Inventory DLP and De ID workstreams.	1.7	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/07/20	0.5 Meeting with G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and DataDe Identification work streams for the day. G. Dupree (KPMG) led discussions on the Mobile Home Park application detection scan and server build updates for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the cloud inventoryand the for the Data Inventory work stream. 1.0 Compiling weekly status report for De Identification and Data Inventory workstream.	1.5	
Kristy Hornland	05/07/20	0.3 Meeting with G. Vadathu (PG&E), Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Public Safety Power Shutoff de identification and the pilot application progress for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Active Directory authentication and the Cloud Gap Assessment for the Data Inventory work stream. 0.6 Meeting with T. Howe G. Vadathu, B. Spell (PG&E) and B. Zhang (KPMG) to discuss the naming conventions for the Collibra Active Directory groups and service accounts for Active Directory integration. Discussions centered around best practices for service accounts and Active Directory group names Collibra ownership and MyElectronicAccess Role Management request.	0.9	
Michael Gomez	05/07/20	0.5 Provided email guidance on data security program future state roadmap	0.5	
Bob Zhang	05/08/20	3.0 Created / updated presentation of Collibra user roles with Active Directory roles to create.;	3.0	
Garrett Dupree	05/08/20	2.3 Investigated the permissions issues encountered on one of the Data Security Program's network file shares, where the share permissions were set to explicitly deny access to the Everyone domain, but the rule was not actually functioning. Issue found to be with the overlapping share permissions and file system permissions on the backend server.	2.3	
Garrett Dupree	05/08/20	2.3 Created steps for switching the Vendor B Active Directory user account settings to use the service accounts that were created for this purpose at the request of B. Spell (PG&E).	2.3	
Bob Zhang	05/08/20	2.0 Updated Collibra User Acceptance Testing script with scripts aligning to new roles.	2.0	
Bob Zhang	05/08/20	1.5 Created user role diagram within Collibra;	1.5	

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Garrett Dupree	05/08/20	1.1 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the options for data placement remediation activities relative to personal drive shares and network file shares, where the network shares will require an additional remediation activity specifically for access control regulation.	1.1	
Garrett Dupree	05/08/20	1.0 Meeting with K. Muppa, K. Cook, C. Mattos (PG&E), S. Inder, J. Peters, D. Jha (Vendor B) to troubleshoot the issue within the production environment where the tool is unable to successfully fetch the metadata from one of the application databases. During this time, the server logs were examined and preliminary troubleshooting steps were taken to confirm various elements of the database connection.	1.0	
Garrett Dupree	05/08/20	0.8 Meeting with T. Sedgwick, K. Hornland (KPMG) to develop an initial strategy for remediating the identified file share security gaps in preparation for the upcoming meeting (afternoon of 5/8) with G. Vadathu and T. Howe (PG&E), where additional concrete steps will be taken to solidify these approaches.	0.8	
Garrett Dupree	05/08/20	0.7 Meeting with G. Vadathu, K. Muppa, K. Cook, C. Mattos (PG&E), S. Inder, J. Peters, D. Jha (Vendor B) to discuss the status of the data de-identification pilot activities and introduce a newly discovered issue within the production environment where the tool is unable to successfully fetch the metadata from one of the application databases.	0.7	
Bob Zhang	05/08/20	Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on in-progress deliverables and the ongoing on-premises de-identification pilot for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ongoing remediation pilot and the in progress deliverables for the Data Inventory work stream :	0.5	
Bob Zhang	05/08/20	0.5 Reviewed updated Personal Drive Scanning Tracker;	0.5	

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Garrett Dupree	05/08/20	0.5 Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on in-progress deliverables and the ongoing on-premises de-identification pilot for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ongoing remediation pilot and the in progress deliverables for the Data Inventory work stream	0.5	
Toby Sedgwick	05/08/20	1.1 Meeting with T. Howe, G. Vadathu (PG&E), K. Hornland and G. Dupree (KPMG) to discuss the options for data placement remediation activities relative to personal drive shares and network file shares where the network shares will require an additional remediation activity specifically for access control regulation 2.0 Meeting with G. Vadathu, T. Howe (PG&E), K. Hornland (KPMG) to review preliminary draft of data security program roadmap	3.1	
Kristy Hornland	05/08/20	1.1 Meeting with T. Sedgwick, G. Dupree, J. Conkel (KPMG) to regroup based on feedback from Gomez and (PG&E) team. 1.5 Meeting with T. Sedgwick (KPMG), G. Vadathu, T. Howe (PG&E) to discuss feedback received on current SOW vs items in progress and next steps.	2.6	
Toby Sedgwick	05/08/20	1.0 Meeting with K. Hornland, J. Conkel and M. Gomez (KPMG) to review deck for upcoming status with M. Strasburger (PG&E); 0.5 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on in progress deliverables and the ongoing on premises de identification pilot for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ongoing remediation pilot and the in progress deliverables for the Data Inventory work stream; 0.8 Meeting with K. Hornland and G. Dupree (KPMG) to develop an initial strategy for remediating the identified file share security gaps in preparation for the upcoming meeting afternoon of 5/8 with G. Vadathu and T. Howe (PG&E) where additional concrete steps will be taken to solidify these approaches;	2.3	

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Kristy Hornland	05/08/20	0.5 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on in progress deliverables and the ongoing on premises de identification pilot for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ongoing remediation pilot and the in progress deliverables for the Data Inventory work stream. 1.1 Meeting with T. Sedgwick, M. Gomez, J. Conkel (KPMG) to discuss the compiled spreadsheet of open deliverables and status versus current SOW.	1.6	
Kristy Hornland	05/08/20	1.1 Meeting with T. Sedgwick (KPMG), G. Vadathu, T. Howe (PG&E) to discuss the current SOW ask from Martin and team.	1.1	
Garrett Dupree	05/11/20	2.3 Analyzed the issue with the Vendor B production servers in Fairfield where the connection drops from these four agents after one minute of inactivity. During this time, I cleared the local databases on these servers and restarted services on the Intelligent Data Processors and primary controller. This resulted in a longer connectivity time, but the server continues to timeout after 5 minutes. Issue raised with vendor. ;	2.3	
Bob Zhang	05/11/20	2.0 Updated Collibra User Acceptance Script and Test spreadsheet with new information aligning to new roles;	2.0	
Garrett Dupree	05/11/20	1.9 Verified access to the data de-identification pilot application lower-level environments databases and confirmed that the column information identified via the Vendor B DgSecure tool aligns with the information stored in the backend databases. ;	1.9	
Bob Zhang	05/11/20	1.7 Updated Personal Drive listing in Collibra with new export of Personal Drives from morning.;	1.7	
Garrett Dupree	05/11/20	1.6 Created a functional block diagram to illustrate the options available for identifying network file shares that are open to the everyone domain. This contributes to the Data Inventory repository remediation activity requirements.	1.6	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/11/20	1.0 Meeting with T. Howe, G. Vadathu, K. Cook, K. Muppa, P. Zeck, C. Mattos (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick and G. Dupree (KPMG) discussed the cloud solution blueprint and the Oracle database connectivity issues for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the Disaster Recovery failback and the drafted Cloud Gap Assessment for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases scenarios and the Windows Service Accounts for the Data Loss Prevention Reporting Server work stream;	1.0	
Bob Zhang	05/11/20	1.0 Created a remediation issue in Collibra Data Governance Center for a drive that had access control issues.	1.0	
Garrett Dupree	05/11/20	1.0 Meeting with T. Howe, G. Vadathu, K. Cook, K. Muppa, P. Zeck, C. Mattos (PG&E), T. Sedgwick, J. Conkel, K. Hornland,, D. Keller, and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick and G. Dupree (KPMG) discussed the cloud solution blueprint and the Oracle database connectivity issues for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the Disaster Recovery failback and the drafted Cloud Gap Assessment for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases scenarios and the Windows Service Accounts for the Data Loss Prevention Reporting Server work stream. ;	1.0	
Bob Zhang	05/11/20	0.7 Meeting with T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick and G. Dupree (KPMG) led discussions around the Mobile Home Park database detection scanning and status of the cloud de-identification implementation for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation documentation and the for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the reporting server use cases and the system architecture for the Data Loss Prevention Reporting Server work stream.;	0.7	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/11/20	Meeting with T. Sedgwick, J. Conkel, K. Hornland, D. Keller, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick and G. Dupree (KPMG) led discussions around the Mobile Home Park database detection scanning and status of the cloud de-identification implementation for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation documentation and the for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the reporting server use cases and the system architecture for the Data Loss Prevention Reporting Server work stream. ;	0.7	
Bob Zhang	05/11/20	Meeting with K. Muppa, K. Cook (PG&E), K. Hornland(KPMG) to discuss the dashboards configured in Collibra. Discussions centered around the tracking of dates, ownership of assessment and remediation activities, and tracking of additional issue types.;	0.6	
Bob Zhang	05/11/20	0.5 Meeting with K. Muppa, K. Cook, J. Macatangay (PG&E), G. Dupree (KPMG) to discuss the process of collecting the Network File Share inventory. Discussions centered around the scripts required to generate a listing of file shares, the schedule of inventory collection, and the process of creating new Network File Shares.;	0.5	
Bob Zhang	05/11/20	0.5 Meeting with K. Hornland, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. G. Dupree (KPMG) led discussions on the Toad for Oracle data visualization and the outstanding Change Request for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the User Acceptance Testing format and the status of the cloud inventory for the Data Inventory work stream.;	0.5	
Garrett Dupree	05/11/20	0.5 Meeting with K. Muppa, K. Cook, J. Macatangay (PG&E), and B. Zhang (KPMG) to discuss the process of collecting the Network File Share inventory. Discussions centered around the scripts required to generate a listing of file shares, the schedule of inventory collection, and the process of creating new Network File Shares. ;	0.5	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/11/20	0.5 Meeting with K. Hornland, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. G. Dupree (KPMG) led discussions on the Toad for Oracle data visualization and the outstanding Change Request for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the User Acceptance Testing format and the status of the cloud inventory for the Data Inventory work stream. ;	0.5	
Kristy Hornland	05/11/20	3.2 Conducting additional review of 90k change order against deliverable status spreadsheet.	3.2	
Kristy Hornland	05/11/20	1.0 Meeting with T. Howe, G. Vadathu, K. Cook, K. Muppa, P. Zeck, C. Mattos (PG&E), T. Sedgwick, J. Conkel, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks in motion. T. Sedgwick and G. Dupree (KPMG) discussed the cloud solution blueprint and the Oracle database connectivity issues for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the Disaster Recovery failback and the drafted Cloud Gap Assessment for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases scenarios and the Windows Service Accounts for the Data Loss Prevention Reporting Server work stream. 0.5 Meeting with G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identificationwork streams for the day. G. Dupree (KPMG) led discussions on the Toad for Oracle data visualization and the outstanding Change Request for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the User Acceptance Testing format and the status of the cloud inventory for the Data Inventory work stream. 1.1 Meeting with M. Strasburger, D. Olton, J. Heffelfinger, S.Hopkins, T. Howe (PG&E), M. Gomez, T. Sedgwick (KPMG) to review suggested SOW restructuring to meet ask to reduce risk.	2.6	
Michael Gomez	05/11/20	1.0 Meeting with M. Strasburger, D. Olton, J. Heffelfinger, S. Hopkins, T. Howe (PG&E), T. Sedgwick (KPMG) to further discuss revisions to the PG E data security program 1.0 Meeting with J. Heffelfinger (PG&E) to discuss required updates to PG E data security program roadmap	2.0	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/11/20	1.0 Meeting with T. Howe, G. Vadathu, K. Cook, K. Muppa, P. Zeck, C. Mattos (PG&E), J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks in motion. T. Sedgwick and G. Dupree (KPMG) discussed the cloud solution blueprint and the Oracle database connectivity issues for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the Disaster Recovery failback and the drafted Cloud Gap Assessment for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases scenarios and the Windows Service Accounts for the Data Loss Prevention Reporting Server work stream 1.0 Meeting with G. Vadathu, T. Howe (PG&E) to revise data security future state roadmap	2.0	
Toby Sedgwick	05/11/20	1.0 Meeting with M. Strasburger, D. Olton, J. Heffelfinger, S. Hopkins, T. Howe (PG&E), M. Gomez (KPMG) to further discuss revisions to the PG&E data security program; 0.7 Meeting with J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick and G. Dupree (KPMG) led discussions around the Mobile Home Park database detection scanning and status of the cloud de identification implementation for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation documentation and the for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the reporting server usecases and the system architecture for the Data Loss Prevention Reporting Server work stream	1.7	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/11/20	0.6 Meeting with K. Muppa, K. Cook (PG&E) and B. Zhang (KPMG) to discuss the dashboards configured in Collibra. Discussions centered around the tracking of dates ownership of assessment and remediation activities and tracking of additional issue types. 0.7 Meeting with T. Sedgwick, J. Conkel, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick and G. Dupree (KPMG) led discussions around the Mobile Home Park database detection scanning and status of the cloud de identification implementation for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation documentation and the for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the reporting server use cases and the system architecture for the Data Loss Prevention Reporting Server work stream.	1.3	
Bob Zhang	05/12/20	3.2 Drafted PG&E Daily Digest Communications to be sent throughout the company about Personal Drive remediation activities.;	3.2	
Garrett Dupree	05/12/20	2.8 Created a spreadsheet for identifying the suggested data de-identification masking techniques that will be used for the Field Order Repository System (FORS) lower-level application databases. This spreadsheet includes a first-pass at identifying which masking techniques will be used to de-identify the sensitive data elements. :	2.8	
Garrett Dupree	05/12/20	2.8 Created a document that details the steps involved in carrying out the remediation activities for personal drive shares that are known to contain sensitive information. This document identifies the major activities, as well as the sub-activities, for this remediation work plan.	2.8	
Garrett Dupree	05/12/20	2.5 Executed the initial detection task for the Field Order Repository System (FORS) application lower-level environment databases. This task involved setting up the initial connection, which required a fair amount of troubleshooting in order to allow Vendor B DgSecure to properly fetch the server metadata. ;	2.5	
Bob Zhang	05/12/20	2.0 Imported updated Personal Drive scanning results into Collibra from 5/7/2020 Scanning.	2.0	
Bob Zhang	05/12/20	1.3 Reviewed updated deliverables listing and requirements for the Data Security Program engagement.;	1.3	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/12/20	Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the remediation work plan and the ongoing on-premises de-identification pilot for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream :	0.8	
Garrett Dupree	05/12/20	Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the remediation work plan and the ongoing on-premises de-identification pilot for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream :	0.8	
Bob Zhang	05/12/20	0.4 Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the current on-premise and cloud capabilities and the roadblocks to completion of the application pilot for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the governance strategy and the company-wide communications for the Data Inventory work stream.:	0.4	
Garrett Dupree	05/12/20	0.4 Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the current on-premise and cloud capabilities and the roadblocks to completion of the application pilot for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the governance strategy and the company-wide communications for the Data Inventory work stream. :	0.4	

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Kristy Hornland	05/12/20	0.8 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the remediation work plan and the ongoing on premises de identification pilot for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream. 0.4 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the current on premise and cloud capabilities and the roadblocks to completion of the application pilot for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the governance strategy and the company wide communications for the Data Inventory work stream.	1.2	
Toby Sedgwick	05/12/20	0.8 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the remediation work plan and the ongoing on premises de identification pilot for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream; 0.4 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the current on premise and cloud capabilities and the roadblocks to completion of the application pilot for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the governance strategy and the company wide communications for the Data Inventory work stream	1.2	
Michael Gomez	05/12/20	0.5 Principal review, as of 5/12, of updates to data security program roadmap	0.5	
Bob Zhang	05/13/20	3.2 Continued Amazon Web Services Cloud Inventory import and configuration into Collibra;	3.2	

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Garrett Dupree	05/13/20	2.8 Created a script that takes the file names denoted within the Active Directory reporting server and translates the information into network file share directory paths that will later be used to identify shares that require remediation of their access control lists. ;	2.8	
Garrett Dupree	05/13/20	2.6 Created a document that details the detailed remediation activities for fixing the access control issues for the network file shares outlined in the Data Inventory gap assessment deliverable. ;	2.6	
Yosef Kerzner	05/13/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the network Access Control List retrieval process and the application pilot for the Data De Identification workstream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the company wide communication content and the tracking of unstructured repository remediation for the Data Inventory work stream.; 1.0 Reviewing PG&E emails and following up with C. Mattos (PG&E) on several emails with respect to the solution blueprint.; 1.0 Researched appropriate method to restore functionality of the tool designated to manually visualize target pilot databases and then re installed the appropriate software to make that work.	2.5	
Bob Zhang	05/13/20	2.0 Updated Daily Digest Communications to include information about Access Control remediation	2.0	

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Yosef Kerzner	05/13/20	0.7 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the remediation process for Personal Drives and Network File Shares. T. Sedgwick (KPMG) led discussions on the updated requirements from M. Strasburger (PG&E). K. Hornland (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner (KPMG) led discussions on the regular expression patterns for the network Access Control Lists. G. Dupree (KPMG) led discussions on the updated remediation work flow. B. Zhang (KPMG) led discussions on the current progress of scanning and inventory for the drives in question. 1.1 Meeting with G. Vadathu, C. Mattos, P. Zeck, B. Spell, T. Bowen, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the status of the Data Loss Prevention solution blueprint and the CC B data feed. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the status of the Active Directory integration and close out of Disaster Recovery activities. T. Sedgwick Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the database masking process and the test environment	1.8	
Yosef Kerzner	05/13/20	1.0 Reviewing updated scope of engagement work as had changed while being out on PTO.; 0.6 Reviewing unusual data format in FORS database schema and developing a strategy for potentially de identifying it.	1.6	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/13/20	1.1 Meeting with G. Vadathu, C. Mattos, P. Zeck, B. Spell, T. Bowen, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the status of the Data Loss Prevention solution blueprint and the CC&B data feed. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the Active Directory integration and close out of Disaster Recovery activities. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking process and the test environment data validation.;	1.1	
Garrett Dupree	05/13/20	1.1 Meeting with G. Vadathu, C. Mattos, P. Zeck, B. Spell, T. Bowen, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the status of the Data Loss Prevention solution blueprint and the CC&B data feed. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the Active Directory integration and close out of Disaster Recovery activities. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking process and the test environment data validation. ;	1.1	
Garrett Dupree	05/13/20	0.9 Combined the spreadsheets for the Mobile Home Park (MHP) application detection tasks into one spreadsheet that organizes the data elements by database. This will be used for planning the data de-identification techniques that will be performed on the selected data elements.	0.9	

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Bob Zhang	05/13/20	Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the remediation process for Personal Drives and Network File Shares. T. Sedgwick (KPMG) led discussions on the updated requirements from M. Strasburger (PG&E). K. Hornland (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner (KPMG) led discussions on the regular expression patterns for the network Access Control Lists. G. Dupree (KPMG) led discussions on the updated remediation work flow. B. Zhang (KPMG) led discussions on the current progress of scanning and inventory for the drives in question.;	0.7	
Garrett Dupree	05/13/20	Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the remediation process for Personal Drives and Network File Shares. T. Sedgwick (KPMG) led discussions on the updated requirements from M. Strasburger (PG&E). K. Hornland (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner (KPMG) led discussions on the regular expression patterns for the network Access Control Lists. G. Dupree (KPMG) led discussions on the updated remediation work flow. B. Zhang (KPMG) led discussions on the current progress of scanning and inventory for the drives in question. ;	0.7	
Yosef Kerzner	05/13/20	0.7 Conversation with G. Dupree (KPMG) to catch up on status of PG&E work and then also discuss status of different pilot databases that has progressed since the last week.	0.7	
Yosef Kerzner	05/13/20	0.6 Meeting with G. Dupree (KPMG) to walk through adding license to database visualization tool setting upconnections to MHP and FORS databases for the pilot activities and examining unusually formatted FORS data.	0.6	
Bob Zhang	05/13/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the Network File Share and Personal Drive remediation process. T. Sedgwick (KPMG) led discussions on the deliverable changes and Key Performance Indicators to track to. K. Hornland and B. Zhang (KPMG) led discussions on the Remediation Level of Effort report and the proposed drive prioritization. Y. Kerzner and G. Dupree (KPMG) led discussions on the file share reports and the updated remediation process.;	0.5	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/13/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the network Access Control List retrieval process and the application pilot for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions on the company-wide communication content and the tracking of unstructured repository remediation for the Data Inventory work stream.;	0.5	
Garrett Dupree	05/13/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the Network File Share and Personal Drive remediation process. T. Sedgwick (KPMG) led discussions on the deliverable changes and Key Performance Indicators to track to. K. Hornland and B. Zhang (KPMG) led discussions on the Remediation Level of Effort report and the proposed drive prioritization. Y. Kerzner and G. Dupree (KPMG) led discussions on the file share reports and the updated remediation process. ;	0.5	
Garrett Dupree	05/13/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the network Access Control List retrieval process and the application pilot for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions on the company-wide communication content and the tracking of unstructured repository remediation for the Data Inventory work stream. ;	0.5	
Yosef Kerzner	05/13/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the Network File Share and Personal Drive remediation process. T. Sedgwick (KPMG) led discussions on the deliverable changes and Key Performance Indicators to track to. K. Hornland and B. Zhang (KPMG) led discussions on the Remediation Level of Effort report and the proposed drive prioritization. Y. Kerzner and G. Dupree (KPMG) led discussions on the file share reports and the updated remediation process.	0.5	
Yosef Kerzner	05/13/20	0.3 Conversation with G. Dupree (KPMG) to understand pattern matching on the files and file structures for ACLs for the file remediation effort.	0.3	
Kristy Hornland	05/13/20	3.5 Drafting remediation Level of Effort LoE for use in expanding roadmap.	3.5	
Kristy Hornland	05/13/20	2.7 Continue, as of 5/13, drafting remediation Level of Effort LoE for use in expanding roadmap.	2.7	

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Kristy Hornland	05/13/20	0.7 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the remediation process for Personal Drives and Network File Shares. T. Sedgwick (KPMG) led discussions on the updated requirements from M. Strasburger (PG&E) . K. Hornland (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner (KPMG) led discussions on the regular expression patterns for the network Access Control Lists. G. Dupree (KPMG) led discussions on the updated remediation work flow. B. Zhang (KPMG) led discussions on the current progress of scanning and inventory for the drives in question. 1.1 Meeting with G. Vadathu, C. Mattos, P. Zeck, B. Spell, T. Bowen, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the status of the Data Loss Prevention solution blueprint and the CC B data feed. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the status of the Active Directory integration and close out of Disaster Recovery activities. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the database masking process and the test environment	1.8	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/13/20	0.7 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the remediation process for Personal Drives and Network File Shares. T. Sedgwick (KPMG) led discussions on the updated requirements from M. Strasburger (PG&E). K. Hornland (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner (KPMG) led discussions on the regular expression patterns for the network Access Control Lists. G. Dupree (KPMG) led discussions on the updated remediation work flow. B. Zhang (KPMG) led discussions on the current progress of scanning and inventory for the drives in question 1.1 Meeting with G. Vadathu, C. Mattos, P. Zeck, B. Spell, T. Bowen, K. Muppa, K. Cook (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the status of the Data Loss Prevention solution blueprint and the CC B data feed. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the status of the Active Directory integration and close out of Disaster Recovery activities. T. Sedgwick Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the database masking process and the test environment.	1.8	
Kristy Hornland	05/13/20	0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the Network File Share and Personal Drive remediation process. T. Sedgwick (KPMG) led discussions on the deliverable changes and Key Performance Indicators to track. K. Hornland and B. Zhang (KPMG) led discussions on the Remediation Level of Effort report and the proposed drive prioritization. Y. Kerzner and G. Dupree (KPMG) led discussions on the file share reports and the updated remediation process. 0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang(KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the network Access Control List retrieval process and the application pilot for the Data De Identification workstream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the company wide communication content and the tracking of unstructured repository remediation for the Data Inventory work stream.	1.0	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/13/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the Network File Share and Personal Drive remediation process. T. Sedgwick (KPMG) led discussions on the deliverable changes and Key Performance Indicators to track to. K. Hornland and B. Zhang (KPMG) led discussions on the Remediation Level of Effort report and the proposed drive prioritization. Y. Kerzner and G. Dupree (KPMG) led discussions on the file share reports and the updated remediation process 0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the network Access Control List retrieval process and the application pilot for the Data De Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the company wide communication content and the tracking of unstructured repository remediation for the Data Inventory work stream	1.0	
Yosef Kerzner	05/14/20	0.6 Meeting with K. Hornland and G. Dupree (KPMG) to identify the tasks accomplished this week as well as the goals for next week relative to the Data De Identification work stream at the request of G. Vadathu (PG&E).; 0.6 Drafting email to A. Huang (PG&E) about unusual data column in FORS database schema that is targeted for de identification.; 2.0 Examining data in FORS and MHP database schemas to be able to de identify it and developing a strategy to approach the next few weeks.	3.2	
Garrett Dupree	05/14/20	2.9 Updated the access remediation script (previously started on 5/12) to export a pipe-delimited text file that identifies shares open to Everyone, Domain Users, and individual employee identification strings. ;	2.9	
Garrett Dupree	05/14/20	2.6 Updated the access remediation script to run a powershell command which returns the specific permissions assigned to users with the Everyone domain on a share-by-share basis. This will be used to identify which shares over-extend access to everyone within the organization.	2.6	
Bob Zhang	05/14/20	2.5 Drafted communications for remediation activities based on Awareness template provided by L. Cardone (PG&E).;	2.5	
Garrett Dupree	05/14/20	2.4 Analyzed the issue with the data visualization tool dbVisualiserPro where the license fails to import. This software is required to complete the de-identification activities for the pilot identified pilot applications. ;	2.4	
Bob Zhang	05/14/20	1.5 Updated Personal Drive scanning results up to date 5/14/2020	1.5	

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Bob Zhang	05/14/20	1.0 Completed Cloud Inventory import into Collibra with Amazon Relational Database Service snapshots.;	1.0	
Bob Zhang	05/14/20	1.0 Compiled ordered document of Personal Drive scanning conflicts to determine prioritization for remediation.;	1.0	
Yosef Kerzner	05/14/20	0.5 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E), K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the Access Control List in the GO221 drive. Discussions centered around the updating of the Access Control Listing the team responsible for updates and the remediation prioritization. 0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the data validation process and cloud solution blueprint for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated communication content and the prioritization of repository remediation for the Data Inventory work stream.	0.8	
Bob Zhang	05/14/20	0.6 Meeting with T. Howe, G. Vadathu, L. Cardone (KPMG), T. Sedgwick, K. Hornland (KPMG) to discuss the communications strategy to precede remediation activities. Discussions centered around the remediation types prioritized in the pilot, the Daily Digest and Awareness communications, and Communications plan for the organization.;	0.6	
Garrett Dupree	05/14/20	0.6 Meeting with K. Hornland, Y. Kerzner (KPMG) to identify the tasks accomplished this week as well as the goals for next week relative to the Data De-Identification work stream at the request of G. Vadathu (PG&E). ;	0.6	
Bob Zhang	05/14/20	0.5 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E), K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the Access Control List in the //GO221 drive. Discussions centered around the updating of the Access Control Listing, the team responsible for updates, and the remediation prioritization.;	0.5	
Garrett Dupree	05/14/20	0.5 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E), K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the Access Control List in the //GO221 drive. Discussions centered around the updating of the Access Control Listing, the team responsible for updates, and the remediation prioritization. ;	0.5	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/14/20	0.3 Meeting with G. Vadathu, B. Spell, T. Bowen, F. Estrada, K. Muppa (PG&E), K. Hornland (KPMG) to close out the Disaster Recovery activities. Discussions centered on the failback from the Fairfield data center to the Rancho Cordova data center and the switch of the primary and secondary database.;	0.3	
Bob Zhang	05/14/20	Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the remediation work plan and the ongoing on-premises de-identification pilot for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream .	0.3	
Bob Zhang	05/14/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the data validation process and cloud solution blueprint for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated communication content and the prioritization of repository remediation for the Data Inventory work stream.;	0.3	
Garrett Dupree	05/14/20	Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the remediation work plan and the ongoing on-premises de-identification pilot for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream .	0.3	
Garrett Dupree	05/14/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the data validation process and cloud solution blueprint for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated communication content and the prioritization of repository remediation for the Data Inventory work stream. ;	0.3	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/14/20	0.3 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the remediation work plan and the ongoing on premises de identification pilot for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventorywork stream. 0.6 Meeting with T. Howe, G. Vadathu, L. Cardone (PG&E), T. Sedgwick and B. Zhang (KPMG) to discuss the communications strategy to precede remediation activities. Discussions centered around the remediation types prioritized in the pilot the Daily Digest and Awareness communications and Communications plan for the organization. 0.5 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E), Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the Access Control List in the GO221 drive. Discussions centered around the updating of the Access Control Listing the team responsible for updates and the remediation prioritization. 0.3 Meeting with G. Vadathu, B. Spell, T. Bowen, F. Estrada, K. Muppa (PG&E) and B. Zhang (KPMG) to close out the Disaster Recovery activities. Discussions centered on the failback from the Fairfield data center to the Rancho Cordova data center and the switch of the primary and secondary database. 0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the	2.6	

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Toby Sedgwick	05/14/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the remediation work plan and the ongoing on premises de identification pilot for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream; 0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the data validation process and cloud solution blueprint for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated communication content and the prioritization of repository remediation for the Data Inventory work stream; 0.6 Meeting with T. Howe, G. Vadathu, L. Cardone (PG&E), K. Hornland and B. Zhang (KPMG) to discuss the communications strategy to precede remediation activities. Discussions centered around the remediation types prioritized in the pilot the Daily Digest and Awareness communications and Communications plan for the organization;	1.2	
Toby Sedgwick	05/14/20	1.0 Meeting with G. Vadathu, T. Howe (PG&E), K. Hornland and T. Sedgwick (KPMG) to revise data security future state roadmap	1.0	
Garrett Dupree	05/15/20	2.8 Updated the access remediation script to differentiate between access control lists that granted Domain Users the ability to list the contents of a directory and those that granted Domain Users the ability to read and execute the content located within a network file share directory. This will be used to prioritize the shares that require more-immediate attention for remediation activities. ;	2.8	

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Yosef Kerzner	05/15/20	0.8 Meeting with S. Hopkins, T. Howe, G. Vadathu, K. Muppa, K Cook (PG&E), T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the ongoing migration of Personal Drives on the PG&E network to OneDrive. T. Sedgwick (KPMG) led discussions on the storage permissions of Personal Drives. K. Hornland (KPMG) led discussions on the remediation process steps. Y. Kerzner (KPMG) led discussions on the file path comparison between Personal Drives to OneDrive. G. Dupree (KPMG) led discussions on the progress of the Personal Drive migration. B. Zhang (KPMG) led discussions on the Personal Drive scanning results.; 1.0 Drafted status update to Vendor B team about testing progress for different applications.; 1.0 Researched special modified SQL script to run on RPS databases ato send to V. Wong PG E for execution on the RPS SQL database server for De Identification purposes.	2.8	
Bob Zhang	05/15/20	2.0 Cleaned up data within Collibra and updated dashboards to reflect cloud data	2.0	
Garrett Dupree	05/15/20	1.8 Updated the access remediation script to output the information gathered to an excel spreadsheet rather than a text file. ;	1.8	
Bob Zhang	05/15/20	1.5 Updated Asset Inventory tracking document based on new results to be shared across Data Security Program team.;	1.5	
Bob Zhang	05/15/20	1.5 Reviewed documentation about migration between Collibra environments for upcoming migration to Production;	1.5	
Bob Zhang	05/15/20	1.4 Investigated discrepancies between December 2019 pilot scanning and 2020 Personal Drive scanning to determine whether a Personal Drive has been migrated to OneDrive.;	1.4	
Garrett Dupree	05/15/20	1.3 Gathered the information fields available from the Active Directory reporting server for the upcoming call with S. Hopkins (PG&E) where this topic will be discussed.	1.3	
Bob Zhang	05/15/20	1.0 Reviewed documentation provided by K. Muppa (KPMG) about access to the Data Security Program shared email mailbox.;	1.0	

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Garrett Dupree	05/15/20	0.8 Meeting with S. Hopkins, T. Howe, G. Vadathu, K. Muppa, K Cook (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the ongoing migration of Personal Drives on the PG&E network to OneDrive. T. Sedgwick (KPMG) led discussions on the storage permissions of Personal Drives. K. Hornland (KPMG) led discussions on the remediation process steps. Y. Kerzner (KPMG) led discussions on the file path comparison between Personal Drives to OneDrive. G. Dupree (KPMG) led discussions on the progress of the Personal Drive migration. B. Zhang (KPMG) led discussions on the Personal Drive scanning results. ;	0.8	
Bob Zhang	05/15/20	0.5 Meeting with K. Muppa, K. Cook (KPMG) to discuss the scanning progress of the Data Security Program. Discussions centered around the Data Security Program email access, proposed remediation process, and file-level incident results.;	0.5	
Bob Zhang	05/15/20	Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the masking tasks for the pilot applications and the //GO221 Access Control List for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation Awareness communications and the Personal Drive scanning results for the Data Inventory work stream .	0.3	

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Garrett Dupree	05/15/20	Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the masking tasks for the pilot applications and the //GO221 Access Control List for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation Awareness communications and the Personal Drive scanning results for the Data Inventory work stream.	0.3	
Yosef Kerzner	05/15/20	0.2 Meeting with T.Sedgwick (KPMG) to discuss next steps for De Identification workstream including working with G. Dupree (KPMG) on De Identification but also joining File remediation meeting efforts.	0.2	
Toby Sedgwick	05/15/20	1.0 Meeting with S. Rai, G. Vadathu, T. Howe, M. Tuyen Calapini (PG&E), K. Hornland (KPMG) to review data security program roadmap and metrics; 1.9 Revised data security program roadmap and metrics	2.9	
Kristy Hornland	05/15/20	0.3 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the masking tasks for the pilot applications and the GO221 Access Control List for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation Awareness communications and the Personal Drive scanning results for the Data Inventory work stream. 0.8 Meeting with S. Hopkins, T. Howe, G. Vadathu, K. Muppa, K Cook (PG&E), T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the ongoing migration of Personal Drives on the (PG&E) network to OneDrive. T. Sedgwick (KPMG) led discussions on the storage permissions of Personal Drives. K. Hornland (KPMG) led discussions on the remediation process steps. Y. Kerzner (KPMG) led discussions on the file path comparison between Personal Drives to OneDrive. G. Dupree (KPMG) led discussions on the progress of the Personal Drive migration. B. Zhang (KPMG) led discussions on the Personal Drive scanning results.	1.1	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/15/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick and G. Dupree (KPMG) led discussions on the masking tasks for the pilot applications and the GO221 Access Control List for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation Awareness communications and the Personal Drive scanning results for the Data Inventory work stream; 0.8 Meeting with S. Hopkins, T. Howe, G. Vadathu, K. Muppa, K Cook (PG&E), K. Hornland, Y.Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the ongoing migration of Personal Drives on the PG&E network to OneDrive. T. Sedgwick (KPMG) led discussions on the storage permissions of Personal Drives. K. Hornland (KPMG) led discussions on the remediation process steps. Y. Kerzner (KPMG) led discussions on the file path comparison between Personal Drives to OneDrive. G. Dupree (KPMG) led discussions on the progress of the Personal Drive migration. B. Zhang (KPMG) led discussions on the Personal Drive scanning results	1.1	
Michael Gomez	05/15/20	0.5 Reviewed updated data security program metrics	0.5	
Yosef Kerzner	05/18/20	0.6 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Access Control List scripting and the Mobile Home Park application database detection for the Data De Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the updates to the communications and the Personal Drive remediation templates for the Data Inventory work stream.; 2.6 Reviewed email from V. Wong (PG&E) with details of database script that failed to execute properly on RPS databases to understand what the issue was and attempted to spell check the script and research outputted errors as provided.	3.2	

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Name	Date	Description	Hours	Amount
Yosef Kerzner	05/18/20	0.8 Reviewed multiple calendars and scheduled a call with FORS application team to review different masking options.; 0.8 Corresponded with Vendor B team to apprise them of the situation with the failed database query language SQL script and scheduled a meeting for later in the day.; 0.6 Corresponded with G. Dupree (KPMG) about recent Vendor B detection task run on one of the target database schemas that missed a lot of data as well as methods on how to obtain the proper columns for de identification classification.; 0.6 Drafted email containing question about unusually sized data column in FORS database to FORS application team members.	2.8	
Bob Zhang	05/18/20	2.0 Exported Human Resources restricted scanning hits from Vendor A Data Loss Prevention and formatted into versions to send to Personal Drive owners.	2.0	
Bob Zhang	05/18/20	1.0 Complete PG&E Required Security and Privacy Awareness training;	1.0	
Bob Zhang	05/18/20	1.0 Reviewed Data Security Program communications plan created by L. Cardone (PG&E).;	1.0	
Bob Zhang	05/18/20	1.0 Updated Data Security Program Communications (Daily Digest and Awareness) drafts after comments from T. Sedgwick (KPMG);	1.0	
Bob Zhang	05/18/20	1.0 Completed PG&E Required Records and Information Management training;	1.0	
Bob Zhang	05/18/20	Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick (KPMG) led discussions on the ongoing migration process between Personal Drives and OneDrive. Y. Kerzner and G. Dupree (KPMG) led discussions around the Field Order Repository System detection task troubleshooting and Remittance Processing System data visualization for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the Data Security Program email address and communication templates for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the technical requirements and the Windows service accounts for the Data Loss Prevention Reporting Server work stream.;	0.8	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/18/20	0.8 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, D. Keller, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick (KPMG) led discussions on the ongoing migration process between Personal Drives and OneDrive. Y. Kerzner and G. Dupree (KPMG) led discussions around the Field Order Repository System detection task troubleshooting and Remittance Processing System data visualization for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the Data Security Program email address and communication templates for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the technical requirements and the Windows service accounts for the Data Loss Prevention Reporting Server work stream. ;	0.8	
Yosef Kerzner	05/18/20	0.8 Meeting with T. Sedgwick, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick (KPMG) led discussions on the ongoing migration process between Personal Drives and OneDrive. Y. Kerzner and G. Dupree (KPMG) led discussions around the Field Order Repository System detection task troubleshooting and Remittance Processing System data visualization for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the Data Security Program email address and communication templates for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the technical requirements and the Windows service accounts for the Data Loss Prevention Reporting Server work stream. ;	0.8	
Bob Zhang	05/18/20	0.6 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Access Control List scripting and the Mobile Home Park application database detection for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions on the updates to the communications and the Personal Drive remediation templates for the Data Inventory work stream.; Completed PG&E Required Records and Information Management training;	0.6	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/18/20	0.6 Submitted MyElectronicAccess requests for KPMG team to get access to Data Security Program email;	0.6	
Garrett Dupree	05/18/20	0.6 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Access Control List scripting and the Mobile Home Park application database detection for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions on the updates to the communications and the Personal Drive remediation templates for the Data Inventory work stream. ;	0.6	
Garrett Dupree	05/18/20	0.4 Meeting with J. Peters, S. Inder, A. Singla (Vendor B), Y. Kerzner (KPMG) to troubleshoot the issues encountered when attempting to execute the custom Structured Query Language scripts on the Remittance Processing System (RPS) pilot application database. Issue was identified and resolved in a second iteration of the script.	0.4	
Kristy Hornland	05/18/20	3.5 Updating roadmap for discussion with T. Sedgwick later in the day.	3.5	
Kristy Hornland	05/18/20	2.3 Continue, as of 5/18, updating roadmap for discussion with T. Sedgwick later in the day.	2.3	
Toby Sedgwick	05/18/20	0.6 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Access Control List scripting and the Mobile Home Park application database detection for the Data De Identification work stream. T. Sedgwick K. Hornland and B. Zhang (KPMG) led discussions on the updates to the communications and the Personal Drive remediation templates for the Data Inventory work stream; 0.7 Meeting with G. Vadathu, T. Howe (PG&E) to revise data security future state roadmap for upcoming meeting with M. Strasburger (PG&E); 1.0 Meeting with M. Strasburger, D. Olton, J. Heffelfinger, S. Hopkins, T. Howe, S. Rai, G. Vadathu, M. Tuyen Calapini (PG&E) to review data security program future state roadmap and metrics;	2.3	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/18/20	0.8 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick (KPMG) led discussions on the ongoing migration process between Personal Drives and OneDrive. Y. Kerzner and G. Dupree (KPMG) led discussions around the Field Order Repository System detection task troubleshooting and Remittance Processing System data visualization for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the Data Security Program email address and communication templates for the Data Inventory work stream. J. Conkeland D. Keller (KPMG) discussed the technical requirements and the Windows service accounts for the Data Loss Prevention Reporting Server work stream. 0.6 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Access Control List scripting and the Mobile Home Park application database detection for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions on the updates to the communications and the Personal Drive remediation templates for the Data Inventory work stream.	1.4	
Toby Sedgwick	05/18/20	0.8 Meeting with K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory Data DeIdentification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick (KPMG) led discussions on the ongoing migration process between Personal Drives and OneDrive. Y. Kerzner and G. Dupree (KPMG) led discussions around the Field Order Repository System detection task troubleshooting and Remittance Processing System data visualization for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the Data Security Program email address and communication templates for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the technical requirements and the Windows service accounts for the Data Loss Prevention Reporting Server work stream	0.8	
Kristy Hornland	05/18/20	0.5 Meeting with T. Sedgwick (KPMG) to discuss roadmap draft.	0.5	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/18/20	0.5 Phone call between M. Gomez (KPMG) to revise future state roadmap	0.5	
Toby Sedgwick	05/18/20	0.5 Meeting with K. Hornland (KPMG) to revise data security program future state roadmap	0.5	
Yosef Kerzner	05/19/20	3.0 Reviewed SQL script errors and attempted to correct them using a testing environment.; 0.4 Corresponded with (Vendor B) about an updated SQL database script to execute on the RPS database environment and sent the updated script to V. Wong (PG&E).;	3.4	
Yosef Kerzner	05/19/20	0.4 Meeting with J. Peters, S. Inder, A. Singla (Vendor B) and G. Dupree (KPMG) to troubleshoot the issues encountered when attempting to execute the custom Structured Query Language scripts on the Remittance Processing System RPS pilot application database. Issue was identified and resolved in a second iteration of the script.; 2.0 Used designated data visualization tool as well as scanning capabilities of DgSecure De identification tool to obtain only column header information for inclusion in a classification spreadsheet to be used to design appropriate masking options for different types of sensitive data.; 0.6 Corresponded with Vendor B team about a different case related to modifications made to a database query language SQL script to be executed on the RPS database and the expected effect of the modifications.	3.0	
Bob Zhang	05/19/20	2.5 Investigated discrepancies between provided Personal Drive scanning results and Vendor A Data Loss Prevention export.;	2.5	
Bob Zhang	05/19/20	1.8 Updated Personal Drive listing in Collibra with latest export from 5/19/2020;	1.8	
Bob Zhang	05/19/20	1.0 Created sample remediation attachment based on Personal Drive with large amount of policy conflicts.;	1.0	

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Name	Date	Description	Hours	Amount
Yosef Kerzner	05/19/20	0.5 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the current de identification capabilities and the application data visualization for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream.; 0.5 Meeting with S. Hopkins, T. Howe, J. George, K. Muppa (PG&E), T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the current status of the ongoing migration of Personal Drives to OneDrive. T. Sedgwick (KPMG) led discussions on the File copy process. K. Hornland (KPMG) led discussions on the access permissions of users after Personal Drives have been migrated. Y. Kerzner (KPMG) led discussions on the file path of files that had been copied to OneDrive. G. Dupree (KPMG) led discussions on the list of users migrated and planning to be migrated. B. Zhang (KPMG) led discussions on the remediation communications to drive owners who had data migrated to OneDrive.;	1.0	
Bob Zhang	05/19/20	0.6 Meeting with G. Vadathu, B. Spell, K. Muppa (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the proposed Active Directory groups for Collibra. Discussions centered around the roles outlined in the Collibra User Playbook, the requests for Service accounts, and the access levels of each group.;	0.6	
Bob Zhang	05/19/20	0.6 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B column export and Mobile Home Park column masking options for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the reporting metrics and the Personal Drive incident tracking for the Data Inventory work stream .	0.6	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/19/20	0.6 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner and G. Dupree(KPMG) led discussions on the Vendor B column export and Mobile Home Park column masking options for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the reporting metrics and the Personal Drive incident tracking for theData Inventory work stream. ;	0.6	
Yosef Kerzner	05/19/20	0.6 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner and G. Dupree (KPMG) led discussions on the (Vendor B) column export and Mobile Home Park column masking options for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the reporting metrics and the Personal Drive incident tracking for the Data Inventory work stream.;	0.6	
Bob Zhang	05/19/20	Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the current de-identification capabilities and the application data visualization for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream.;	0.5	
Bob Zhang	05/19/20	0.5 Meeting with S. Hopkins, T. Howe, J. George, K. Muppa (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the current status of the ongoing migration of Personal Drives to OneDrive. T. Sedgwick (KPMG) led discussions on the File copy process. K. Hornland (KPMG) led discussions on the access permissions of users after Personal Drives have been migrated. Y. Kerzner (KPMG) led discussions on the file path of files that had been copied to OneDrive. G. Dupree (KPMG) led discussions on the list of users migrated and planning to be migrated. B. Zhang (KPMG) led discussions on the remediation communications to drive owners who had data migrated to OneDrive.;	0.5	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/19/20	0.5 Reviewed scanning list from K. Muppa (PG&E) to determine progress to completion of Personal Drive scanning.	0.5	
Garrett Dupree	05/19/20	Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the current de-identification capabilities and the application data visualization for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated projectplan and the communication strategy for the Data Inventory work stream .	0.5	
Garrett Dupree	05/19/20	0.5 Meeting with S. Hopkins, T. Howe, J. George, K. Muppa(PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the current status of the ongoing migration of Personal Drives to OneDrive. T. Sedgwick (KPMG) led discussions on the File copy process. K. Hornland (KPMG) led discussions on the access permissions of users after Personal Drives have been migrated. Y. Kerzner (KPMG) led discussions on the file path of files that had been copied to OneDrive. G. Dupree (KPMG) led discussions on the list of users migrated and planning to be migrated. B. Zhang (KPMG) led discussions on the remediation communications to drive owners who had data migrated to OneDrive. ;	0.5	
Garrett Dupree	05/19/20	0.4 Meeting with J. Macatangay (PG&E) to discuss the status of the task assigned to J. Macatangay (PG&E) on Wednesday 5/13, which involves pulling the latest inventory of all network file systems and shared folders. The resolution of this task is required in order to identify shares that will be targeted for access control remediation activities.	0.4	
Kristy Hornland	05/19/20	3.5 Updating roadmap based on feedback from T.Sedgwick day prior.	3.5	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/19/20	0.6 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B column export and Mobile Home Park column masking options for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the reporting metrics and the Personal Drive incident tracking for the Data Inventory work stream; 0.5 Meeting with A. Keohi, C. Iu, G. Del Rosario, G. Vadathu, S. Nigam (PG&E), K. Hornland (KPMG) to review data security program project financials; 0.5 Meeting with B. Spell, T. Howe, G. Vadathu, K. Muppa (PG&E), B. Zhang, K. Hornland (KPMG) to review proposed AD Groups and service accounts for Collibra; 0.6 Meeting with G. Gadelha, T. Howe, G. Vadathu (PG&E) and K. Hornland (KPMG) to discuss session d metrics and bow tie calculation for risk of data loss	2.2	
Kristy Hornland	05/19/20	0.6 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B column export and Mobile Home Park column masking options for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the reporting metrics and the Personal Drive incident tracking for the Data Inventory work stream. 1.0 Meeting with G. Vadathu, A. Keohi, C. Iu, S. Nigam (PG&E) and T. Sedgwick (KPMG) to discuss the current contract management status. 0.5 Meeting with G. Gadhela, G. Vadathu, T. Howe, S. Hopkins (PG&E) , T. Sedgwick (KPMG) to discuss the Session D metrics materials.	2.1	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/19/20	0.5 Meeting with G. Vadathu (PG&E) , T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the current de-identification capabilities and the application data visualization for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream. 0.6 Meeting with G. Vadathu, B. Spell, K. Muppa (PG&E) , T. Sedgwick, B. Zhang (KPMG) to discuss the proposed Active Directory groups for Collibra. Discussions centered around the roles outlined in the Collibra User Playbook, the requests for Service accounts, and the access levels of each group. 0.5 Meeting with S. Hopkins, T. Howe, J. George, K. Muppa (PG&E) , T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the current status of the ongoing migration of Personal Drives to OneDrive. T. Sedgwick (KPMG) led discussions on the File copy process. K. Hornland (KPMG) led discussions on the access permissions of users after Personal Drives have been migrated. Y. Kerzner (KPMG) led discussions on the file path of files that had been copied to OneDrive. G. Dupree (KPMG) led discussions on the list of users migrated and planning to be migrated. B. Zhang (KPMG) led discussions on the remediation communications to	1.6	
Kristy Hornland	05/19/20	1.0 Continue, as of 5/19, updating roadmap based on feedback from T.Sedgwick day prior.	1.0	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/19/20	0.5 Meeting with G. Vadathu (PG&E), K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick Y. Kerzner and G. Dupree (KPMG) led discussions on the current de identification capabilities and the application data visualization for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated project plan and the communication strategy for the Data Inventory work stream 0.5 Meeting with S. Hopkins, T. Howe, J. George, K. Muppa (PG&E), K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the current status of the ongoing migration of Personal Drives to OneDrive. T. Sedgwick (KPMG) led discussions on the File copy process. K. Hornland (KPMG) led discussions on the access permissions of users after Personal Drives have been migrated. Y. Kerzner (KPMG) led discussions on the file path of files that had been copied to OneDrive. G. Dupree (KPMG) led discussions on the list of users migrated and planning to be migrated. B. Zhang (KPMG) led discussions on the remediation communications to drive owners who had data migrated to OneDrive	1.0	
Michael Gomez	05/19/20	0.5 Phone call with T. Sedgwick (KPMG) to revise future state roadmap as of 5/19	0.5	
Toby Sedgwick	05/19/20	0.5 Meeting with K. Hornland (KPMG) to revise data security program metrics	0.5	
Yosef Kerzner	05/20/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics decisions. Y. Kerzner and G. Dupree (KPMG) led discussions on the application masking approach and task timing for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated Personal Drive scanning results and the Windows service account creation for the Data Inventory work stream.; 2.5 Configured testing environment to provide confirmation with high positive likelihood that the newly modified database script as provided by the Vendor B team would work when V. Wong (PG&E) would execute it during the off hour time frame on Friday.;	3.0	
Yosef Kerzner	05/20/20	2.1 Developed masking options for the FORS database using the first urgent de identification need for a (PG&E) data collection as a resource. 0.1 Sent new masking options for the FORS database to T. Sedgwick and G. Dupree (KPMG) for review.;	2.2	

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Name	Date	Description	Hours	Amount
Yosef Kerzner	05/20/20	1.4 Developed project plan and goals for the de identification workstream to be completed for the different pilot databases over the next two weeks.; 0.6 Cancelled upcoming meeting with FORS database team and sent a status update on the De Identification progress instead.	2.0	
Bob Zhang	05/20/20	1.5 Updated remediation communications (Daily Digest and Awareness) drafts based on comments provided by L. Cardone and G. Vadathu (PG&E).	1.5	
Bob Zhang	05/20/20	1.0 Updated Collibra Quality Assurance with new attributes about migration from Personal Drive to OneDrive.;	1.0	
Bob Zhang	05/20/20	1.0 Requested service accounts for Collibra Production, Quality Assurance, Development were created as requested.;	1.0	
Bob Zhang	05/20/20	1.0 Updated Collibra User Acceptance Testing scripts and sent to team to review before scheduled User Acceptance Testing session.;	1.0	
Bob Zhang	05/20/20	0.9 Meeting with G. Vadathu, B. Spell, T. Bowen, C. Mattos, F. Molina, P. Zeck, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention ReportingServer work stream, including the status of the Data Loss Prevention server build and the maintenance of scanning tools. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the User Acceptance Testing session and the Personal Drive Scanning results. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the masking configuration and application data validation options.;	0.9	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/20/20	Meeting with G. Vadathu, B. Spell, T. Bowen, C. Mattos, F. Molina, P. Zeck, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the status of the Data Loss Prevention server build and the maintenance of scanning tools. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the DataInventory work stream, including the status of the User Acceptance Testing session and the Personal Drive Scanning results. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the masking configuration and application data validation options. ;	0.9	
Yosef Kerzner	05/20/20	0.9 Meeting with G. Vadathu, B. Spell, T. Bowen, C. Mattos, F. Molina, P. Zeck, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the status of the Data Loss Prevention server build and the maintenance of scanning tools. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the status of the User Acceptance Testing session and the Personal Drive Scanning results. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the masking configuration and application data validation options.;	0.9	
Bob Zhang	05/20/20	Meeting with T. Howe, G. Vadathu, L. Cardone (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the updates to the remediation communications for Personal Drive Data Placement and Network File Share Access Control. Discussions centered around the verbiage in communications, communications release strategy, and remediation tracking.;	0.5	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/20/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics decisions. Y. Kerzner and G. Dupree (KPMG) led discussions on the application masking approach and task timing for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated Personal Drive scanning results and the Windows service account creation for the Data Inventory work stream.;	0.5	
Bob Zhang	05/20/20	0.5 Analyzed issues with connections to the Quality Assurance Data Governance Center;	0.5	
Bob Zhang	05/20/20	0.5 Worked with L. Beigle (PG&E) to determine the contact for IT Standard Exceptions to be included in Remediation Communications.;	0.5	
Garrett Dupree	05/20/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics decisions. Y. Kerzner and G. Dupree (KPMG) led discussions on the application masking approach and task timing for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the updated Personal Drive scanning results and the Windows service account creation for the Data Inventory work stream.	0.5	
Bob Zhang	05/20/20	0.3 Meeting with K. Cook (PG&E) to discuss the Personal Drive Scanning Results. Discussions centered around the tracking update cadence, the Data Loss Prevention policies for data element matches, and the scanning progress.;	0.3	
Kristy Hornland	05/20/20	3.5 Drafting proxies for data loss, identified risk mitigation activities and relevant evaluation tools, model future state.	3.5	
Kristy Hornland	05/20/20	2.8 Continue, as of 5/20, drafting proxies for data loss, identified risk mitigation activities and relevant evaluation tools, model future state.	2.8	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/20/20	0.8 Meeting with J. Conkel, K. Hornland, M. Gomez (KPMG) to review and revise metrics and future state roadmap for upcoming session with M. Strasburger (PG&E); 0.9 Meeting with G. Vadathu, B. Spell, T. Bowen, C. Mattos, F. Molina, P. Zeck, K. Muppa, K. Cook (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the status of the Data Loss Prevention server build and the maintenance of scanning tools. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the status of the User Acceptance Testing session and the Personal Drive Scanning results. T. Sedgwick Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the masking configuration and application data validation options; 0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics decisions. Y. Kerzner and G. Dupree (KPMG) led discussions on the application masking approach and task timing for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led	2.2	
Toby Sedgwick	05/20/20	2.0 Meeting with K. Hornland (KPMG) to draft data security program metrics	2.0	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/20/20	0.5 Meeting with T. Howe, G. Vadathu, L. Cardone (PG&E) , T. Sedgwick, and B. Zhang (KPMG) to discuss the updates to the remediation communications for Personal Drive Data Placement and Network File Share Access Control. Discussions centered around the verbiage in communications, communications release strategy, and remediation tracking. 0.9 Meeting with G. Vadathu, B. Spell, T. Bowen, C. Mattos, F. Molina, P. Zeck, K. Muppa, K. Cook (PG&E) , T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the status of the Data Loss Prevention server build and the maintenance of scanning tools. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the User Acceptance Testing session and the Personal Drive Scanning results. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the masking configuration and application data validation options. 0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics	1.9	
Toby Sedgwick	05/20/20	0.5 Meeting with T. Howe, G. Vadathu, L. Cardone (PG&E), K. Hornland and B. Zhang (KPMG) to discuss the updates to the remediation communications for Personal Drive Data Placement and Network File Share Access Control. Discussions centered around the verbiage in communications communications release strategy and remediation tracking; 1.0 Meeting with T. Howe, G. Vadathu, M. Tuyen Calapini (PG&E), K. Hornland (KPMG) to review further updates to data security program metrics	1.5	
Kristy Hornland	05/20/20	1.0 Meeting with T. Sedgwick (KPMG) to discuss criteria of remediation sample size, how to tie into roadmap discussions and metric effectiveness.	1.0	
Bob Zhang	05/21/20	2.0 Updated Personal Drive Remediation Communications to Drive owners to reflect the new contact information from the IT Compliance team and OneDrive additions.;	2.0	
Bob Zhang	05/21/20	2.0 Investigated OneDrive file path and remediation options.;	2.0	
Bob Zhang	05/21/20	1.0 Confirmed Service Accounts for Collibra Production, Quality Assurance, Development were created as requested.;	1.0	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/21/20	1.0 Reviewed revisions made to Remediation communications drafts (Daily Digest and Awareness) made by K. Hornland (KPMG);	1.0	
Yosef Kerzner	05/21/20	0.4 Prepared for upcoming status meeting on De Identification workstream by pulling together what had been accomplished this week in my notes.; 0.6 Meeting with K. Hornland, G. Dupree (KPMG) to discuss the weekly progress of the Data De Identification workstream including a quick touchpoint on various deliverables in review.	1.0	
Bob Zhang	05/21/20	Meeting with K. Muppa (PG&E), G. Dupree (KPMG) to discuss the metrics for the Network File Share inventory, scanning, and remediation. Discussions centered around the current ongoing remediation of Access Control in Network File Shares, the initial pilot scanning repositories, and the method of finding the Access Control Lists for each file share.;	0.5	
Bob Zhang	05/21/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streamsfor the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the Remittance Processing System database firewall issues and the HRData file share access permissions for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive-specific communications and the metrics presentation for the Data Inventory work stream.;	0.5	
Bob Zhang	05/21/20	0.5 Followed up on previous request to add team members to MyElectronicAccess group for Data Security Program shared mailbox	0.5	
Garrett Dupree	05/21/20	Meeting with K. Muppa (PG&E), and B. Zhang (KPMG) to discuss the metrics for the Network File Share inventory, scanning, and remediation. Discussions centered around the current ongoing remediation of Access Control in Network File Shares, the initial pilot scanning repositories, and the method of finding the Access Control Lists for each file share. ;	0.5	
Garrett Dupree	05/21/20	0.5 Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the Remittance Processing System database firewall issues and theHRData file share access permissions for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive-specific communications and the metrics presentation for the Data Inventory work stream.	0.5	
Kristy Hornland	05/21/20	3.7 Drafting key risk reduction focus area slides and updating risk mitigation activities evaluations to better fit Martin's ask.	3.7	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/21/20	3.3 Continue, as of 5/21, drafting key risk reduction focus area slides and updating risk mitigation activities evaluations to better fit Martin's ask.	3.3	
Kristy Hornland	05/21/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the Remittance Processing System database firewall issues and the HRData file share access permissions for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive-specific communications and the metrics presentation for the Data Inventory work stream. 0.5 Meeting with G. Dupree, Y. Kerzner, K. Hornland (KPMG) to discuss De-Identification status. 2.2 Drafting weekly status report for de-identification and data inventory.	3.2	
Kristy Hornland	05/21/20	1.2 Updating p-drive and remediation daily digest contents. 1.0 Meeting with M. Calapini-Tuyen, S. Hopkins, T. Howe, G. Vadathu (PG&E) , T. Sedgwick (KPMG) , K. Hornland (KPMG) to discuss metrics follow up and obtain more clarity on session D risk from Mai. 0.5 Meeting with M. Gomez, J. Conkel, T. Sedgwick, K. Hornland (KPMG) to run through updated metric slides and session D risk.	2.7	
Michael Gomez	05/21/20	0.5 Call with T. Sedgwick (KPMG) to revise future state roadmap 1.0 Meeting with T. Sedgwick, A. Mani (KPMG) to obtain feedback on metrics and future state roadmap	1.5	
Toby Sedgwick	05/21/20	1.0 Meeting with A. Mani and M. Gomez (KPMG) to obtain feedback on metrics and future state roadmap; 0.5 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the Remittance Processing System database firewall issues and the HRData file share access permissions for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive specific communications and the metrics presentation for the Data Inventory work stream	1.5	
Toby Sedgwick	05/21/20	1.0 Meeting with S. Hopkins, T. Howe, G. Vadathu, M. Tuyen Calapini (PG&E) to revise data security program metrics for upcoming meeting with M. Strasburger (KPMG)	1.0	
Kristy Hornland	05/21/20	0.8 Continue, as of 5/21, drafting key risk reduction focus area slides and updating risk mitigation activities evaluations to better fit Martin's ask.	0.8	
Toby Sedgwick	05/21/20	0.5 Phone call with M. Gomez (KPMG) to revise future state roadmap	0.5	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/21/20	0.5 Meeting with K. Hornland (KPMG) to further update data security program metrics	0.5	
Yosef Kerzner	05/22/20	1.0 Gathered together additional status items for De Identification workstream as well as planned actions and meetings for the following week and sent over to K. Hornland (KPMG) per request.; 0.5 Corresponded with Vendor B team about status of an existing ticket about creating specific Oracle accounts.; 2.0 Preparing for upcoming meeting with PG&E team about masking option classification by crafting spreadsheet for review including two different schemas of MHP database indicated for pilot activities and applying hypothetical masking options for the different data columns and types.	3.5	
Yosef Kerzner	05/22/20	1.1 Meeting with G. Vadathu, T. Howe, K. Muppa and K. Cook (PG&E) and T. Sedgwick G. Dupree (KPMG) to review preliminary masking options for FORS and MHP database schema. Resolved to modify the classification of masking options using pre agreed results from previous de identification task as well as HR and Customer Care classification documents previously provided by the PG&E team.; 2.4 Based on recent meeting spent time modifying FORS database classification schema for de identification using data from provided HR and Customer Care data classification spreadsheets.	3.5	
Toby Sedgwick	05/22/20	1.0 Meeting with M. Strasburger, D. Olton, J. Heffelfinger, S. Hopkins, T. Howe, S. Rai, G. Vadathu, M.Tuyen Calapini (PG&E), and M. Gomez (KPMG) to review revised metrics and future state roadmap for the data security program 1.1 Meeting with G. Vadathu, T. Howe, K. Muppa, K. Cook (PG&E), G. Dupree and Y. Kerzner (KPMG) to review preliminary masking options for FORS and MHP database schema. Resolved to modify the classification of masking options using pre agreed results from previous de identification task as well as HR and Customer Care classification documents previously provided by the PG&E team	2.1	
Kristy Hornland	05/22/20	1.1 Meeting with S. Rai, M. Strasburger, N. Casey, J. Heffelfinger, D. Olton, G. Gadhela, T. Howe, S. Hopkins, M. Calapani-Tuyen (PG&E) , M. Gomez, T. Sedgwick (KPMG) to discuss updated KPIs and Metrics drafted earlier in the week.	1.1	
Michael Gomez	05/22/20	1.0 Meeting with M. Strasburger, D. Olton, J. Heffelfinger, S. Hopkins, T. Howe, S. Rai, G. Vadathu, M.Tuyen Calapini (PG&E), T. Sedgwick (KPMG) to review revised metrics and future state roadmap for the data security program	1.0	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/26/20	2.3 Created a script to automatically populate the network file shares underneath each of the identified Network Attached Storage (NAS) servers. This contributes to the effort to inventory the complete list of network file shares.	2.3	
Garrett Dupree	05/26/20	2.2 Analyzed the connection to the Remittance Processing System (RPS) lower-level application databases from the Vendor B DgSecure tool by examining the traffic flowing through the firewalls between these servers. Issue is suspected to be a result of the inconsistent IntelligentData Processor (IDP) connectivity between those servers and the primary controller. :	2.2	
Garrett Dupree	05/26/20	2.1 Extracted the Network Attached Storage (NAS) server names from the Data Loss Prevention inventory of on-premises network file shares deliverable from 2019. These server names will be used in a script to populate the most recent list of file shares stored on these servers, which will contribute to the identification of network file shares with PG&E policy-offending access configurations. ;	2.1	
Bob Zhang	05/26/20	2.0 Updated Collibra Personal Drive scanning results from new updated information from K. Cook (PG&E)	2.0	

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Name	Date	Description	Hours	Amount
Yosef Kerzner	05/26/20	0.8 Meeting with K. Muppa, P. Zeck, S. Chawande (PG&E), G. Dupree (KPMG) to troubleshoot the firewall issues identified between the Intelligent Data Processor IDP and controller servers within the Vendor B production environment. This session resulted in the discovery of a missing Firewall Exception Request FER that P. Zeck PG E will work to submit in order to remediate this issue.; 0.4 Meeting with G. Vadathu (PG&E), T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner and G. Dupree (KPMG) led discussions on the database firewall connectivity and the application data visualization for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current status of Personal Drive scanning data for theData Inventory work stream.; 0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, J. Macatangay (PG&E), T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the File Storage Access Control List generation. T. Sedgwick (KPMG) led discussions on the overall remediation process. K. Hornland (KPMG) led discussions on the folder owner identification process. Y. Kerzner (KPMG) led discussions on the script timing. G. Dupree (KPMG) led discussions on the location to store the File Share	1.8	
Bob Zhang	05/26/20	1.5 Captured screenshots of OneDrive file access and deletion process forinclusion in remediation communications.;	1.5	
Bob Zhang	05/26/20	1.0 Updated instructions in Remediation Instructions document to include OneDrive instructions.	1.0	
Bob Zhang	05/26/20	1.0 Reviewed updated remediation communications provided by L. Cardone (PG&E).;	1.0	

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Name	Date	Description	Hours	Amount
Yosef Kerzner	05/26/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Firewall Exception Request submission and the Mobile Home Park data for the Data De Identification work stream. T. Sedgwick K. Hornland and B. Zhang (KPMG) led discussions on the remediation instructions document and Data Placement policy publishing for the Data Inventory work stream.; 0.7 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E), T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the documentation provided by J. Macatangay for the File Storage Access Control List. T. Sedgwick (KPMG) led discussions on the issue tracking process. K. Hornland (KPMG) led discussions on the coordination with the IT Compliance team. Y. Kerzner (KPMG) led discussions on the scanning required to determine the business purpose of the share. G. Dupree (KPMG) led discussions on the prioritization of remediation for file shares. B. Zhang (KPMG) led discussions updated Listing of Network File Shares.	1.0	
Garrett Dupree	05/26/20	0.8 Meeting with K. Muppa, P. Zeck, S. Chawande (PG&E), Y. Kerzner (KPMG) to troubleshoot the firewall issues identified between the Intelligent Data Processor (IDP) and controller servers within the Vendor B production environment. This session resulted in the discovery of a missing Firewall Exception Request (FER) that P. Zeck (PG&E) will work to submit in order to remediate this issue. ;	0.8	
Bob Zhang	05/26/20	0.7 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the documentation provided by J. Macatangay for the File Storage Access Control List. T. Sedgwick (KPMG) led discussions on the issue tracking process. K. Hornland (KPMG) led discussions on the coordination with the IT Compliance team. Y. Kerzner (KPMG) led discussions on the scanning required to determine the business purpose of the share. G. Dupree (KPMG) led discussions on the prioritization of remediation for file shares. B. Zhang (KPMG) led discussions updated Listing of Network File Shares.;	0.7	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/26/20	0.7 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the documentation provided by J. Macatangay for the File Storage Access Control List. T. Sedgwick (KPMG) led discussions on the issue tracking process. K. Hornland (KPMG) led discussions on the coordination with the IT Compliance team. Y. Kerzner (KPMG) led discussions on the scanning required to determine the business purpose of the share. G. Dupree (KPMG) led discussions on the prioritization of remediation for file shares. B. Zhang (KPMG) led discussions updated Listing of Network File Shares. ;	0.7	
Bob Zhang	05/26/20	0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, J. Macatangay (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the File Storage Access Control List generation. T. Sedgwick (KPMG) led discussions on the overall remediation process. K. Hornland (KPMG) led discussions on the folder owner identification process. Y. Kerzner (KPMG) led discussions on the script timing. G. Dupree (KPMG) led discussions on the location to store the File Share addresses. B. Zhang (KPMG) led discussions on the use of the script results in the updated Collibra data inventory.;	0.6	
Garrett Dupree	05/26/20	0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, J. Macatangay (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the File Storage Access Control List generation. T. Sedgwick (KPMG) led discussions on the overall remediation process. K. Hornland (KPMG) led discussions on the folder owner identification process. Y. Kerzner (KPMG) led discussions on the script timing. G. Dupree (KPMG) led discussions on the location to store the File Share addresses. B. Zhang (KPMG) led discussions on the use of the script results in the updated Collibra data inventory. ;	0.6	
Bob Zhang	05/26/20	0.5 Resubmitted Data Security Program team requests for access to the shared mailbox for remediation after initial request expired;	0.5	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/26/20	Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner, and G. Dupree (KPMG) led discussions on the database firewall connectivity and the application data visualization for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current status of Personal Drive scanning data for the Data Inventory work stream.;	0.4	
Garrett Dupree	05/26/20	Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner, and G. Dupree (KPMG) led discussions on the database firewall connectivity and the application data visualization for the Data De-Identification work stream. K. Hornland and B.Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current status of Personal Drive scanning data for the Data Inventory work stream. ;	0.4	
Bob Zhang	05/26/20	0.3 Meeting withT. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Firewall Exception Request submission andthe Mobile Home Park data for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussionson the remediation instructions document and Data Placement policy publishing for the Data Inventory work stream.:	0.3	
Garrett Dupree	05/26/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Firewall Exception Request submission and the Mobile Home Park data for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions on the remediation instructions document and Data Placement policy publishing for the Data Inventory work stream. ;	0.3	

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Name	Date	Description	Hours	Amount
Yosef Kerzner	05/26/20	0.2 Communicated with G. Dupree (KPMG) about him taking on the responsibilities of managing the RPS connection issues and ongoing related email chains.	0.2	
Kristy Hornland	05/26/20	0.7 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E) , T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the documentation provided by J. Macatangay for the File Storage Access Control List. T. Sedgwick (KPMG) led discussions on the issue tracking process. K. Hornland (KPMG) led discussions on the coordination with the IT Compliance team. Y. Kerzner (KPMG) led discussions on the scanning required to determine the business purpose of the share. G. Dupree (KPMG) led discussions on the prioritization of remediation for file shares. B. Zhang (KPMG) led discussions updated Listing of Network File Shares. 1.3 Scheduling time for p-drive remediation follow up with (PG&E) team. 1.5 Updating remediation p-drive communication to add links out to appropriate policy exception policies.	3.5	
Kristy Hornland	05/26/20	3.5 Reviewing sample remediation and identifying key timing factors for releasing daily digest and p-drive remediation individual communications.	3.5	
Toby Sedgwick	05/26/20	0.4 Meeting with G. Vadathu (PG&E), K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner and G. Dupree (KPMG) led discussions on the database firewall connectivity and the application data visualization for the Data De Identification work stream. K. Hornland and B.Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current status of Personal Drive scanning data for the Data Inventory work stream 0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, J. Macatangay (PG&E), K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the File Storage Access Control List generation. T. Sedgwick (KPMG) led discussions on the overall remediation process. K. Hornland (KPMG) led discussions on the folder owner identification process. Y. Kerzner (KPMG) led discussions on the script timing. G. Dupree (KPMG) led discussions on the location to store the File Share addresses. B. Zhang (KPMG) led discussions on the use of the script results in the updated Collibra data inventory	1.0	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/26/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Firewall Exception Request submission and the Mobile Home Park data for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation instructions document and Data Placement policy publishing for the Data Inventory work stream; 0.7 Meeting with T. Howe, G. Vadathu, K. Muppa (PG&E), K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the documentation provided by J. Macatangay for the File Storage Access Control List. T. Sedgwick (KPMG) led discussions on the issue tracking process. K. Hornland (KPMG) led discussions on the coordination with the IT Compliance team. Y. Kerzner (KPMG) led discussions on the scanning required to determine the business purpose of the share. G. Dupree (KPMG) led discussions on the prioritization of remediation for file shares. B. Zhang (KPMG) led discussions updated Listing of Network File Shares	1.0	
Kristy Hornland	05/26/20	0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, J. Macatangay (PG&E) , T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the File Storage Access Control List generation. T. Sedgwick (KPMG) led discussions on the overall remediation process. K. Hornland (KPMG) led discussions on the folder owner identification process. Y. Kerzner (KPMG) led discussions on the script timing. G. Dupree (KPMG) led discussions on the location to store the File Share addresses. B. Zhang (KPMG) led discussions on the use of the script results in the updated Collibra data inventory.	0.6	
Kristy Hornland	05/26/20	0.6 Continuing, as of 5/26, reviewing sample remediation and identifying key timing factors for releasing daily digest and p-drive remediation individual communications.	0.6	
Michael Gomez	05/26/20	0.5 Principal review of status, as of 5/26, of data security program remediation activities including access remediation and personal drive P drive remediation	0.5	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/26/20	0.4 Meeting with G. Vadathu (PG&E) , T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program roadmap. Y. Kerzner, and G. Dupree (KPMG) led discussions on the database firewall connectivity and the application data visualization for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current status of Personal Drive scanning data for the Data Inventory work stream.	0.4	
Kristy Hornland	05/26/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Firewall Exception Request submission and the Mobile Home Park data for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions on the remediation instructions document and Data Placement policy publishing for the Data Inventory work stream.	0.3	

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Name	Date	Description	Hours	Amount
Yosef Kerzner	05/27/20	0.6 Attempted to use provided credentials to configure connection to RPS Database based on successful configuration of the database by V. Wong (PG&E) the previous Friday but this attempt was not successful.; 0.8 Meeting with G. Vadathu, B. Spell, T. Bowen, K. Muppa, K. Cook, S. Yem, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the reporting server solution blueprint and the L1 Administrator group creation. T. Sedgwick K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the status of the upcoming Active Directory integration and the prioritization of repository remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the firewall troubleshooting with S. Chawande PG E and the application masking tasks.; 0.4 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics presentation. Y. Kerzner and G. Dupree (KPMG) led discussions on the Field Order Repository System data and the Firewall Exception	3.0	
Bob Zhang	05/27/20	2.0 Updated remediation Excel file communications to include updated vocabulary and the new data placement matrix.;	2.0	
Bob Zhang	05/27/20	2.0 Updated Data Security Program Metrics draft with baseline metrics.	2.0	
Bob Zhang	05/27/20	1.5 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the metrics to be presented to M. Strasburger (PG&E) during upcoming meetings. Discussions centered around the desired dashboards, metrics to be captured, and the current state of the Collibra inventory in Quality Assurance.;	1.5	
Bob Zhang	05/27/20	1.0 Updated status of remediation for HR Data share.;	1.0	
Garrett Dupree	05/27/20	1.0 Meeting with T. Sedgwick, J. Conkel, K. Hornland (KPMG) to create a high-level roadmap of proposed Data Security Program objectives that aim to address known data loss use cases unique to the identified PG&E environments. This roadmap was created at the request of G. Vadathu (PG&E) and T. Howe (PG&E). ;	1.0	

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Name	Date	Description	Hours	Amount
Josh Conkel	05/27/20	Meeting with T. Sedgwick, K. Hornland, and G. Dupree (KPMG) to create a high-level roadmap of proposed Data SecurityProgram objectives that aim to address known data loss use cases unique to the identified PG&E environments. This roadmap was created at the request of G. Vadathu (PG&E) and T. Howe (PG&E).	1.0	
Bob Zhang	05/27/20	0.8 Meeting with G. Vadathu, B. Spell, T. Bowen, K. Muppa, K. Cook, S. Yem, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the reporting server solution blueprint and the L1 Administrator group creation. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the upcoming Active Directory integration and the prioritization of repository remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the firewall troubleshooting with S. Chawande (PG&E) and the application masking tasks.;	0.8	
Garrett Dupree	05/27/20	Meeting with G. Vadathu, B. Spell, T. Bowen, K. Muppa, K. Cook, S. Yem, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the reporting server solution blueprint and the L1 Administrator group creation. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the upcoming Active Directory integration and the prioritization of repository remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the firewall troubleshooting with S. Chawande (PG&E) and the application masking tasks. ;	0.8	

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Name	Date	Description	Hours	Amount
Josh Conkel	05/27/20	Meeting with G. Vadathu, B. Spell, T. Bowen, K. Muppa, K. Cook, S. Yem, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the reporting server solution blueprint and the L1 Administrator group creation. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the upcoming Active Directory integration and the prioritization of repository remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the firewall troubleshooting with S. Chawande (PG&E) and the application masking tasks.	0.8	
Bob Zhang	05/27/20	0.5 Generated listing of Human Resource Restricted files.;	0.5	
Bob Zhang	05/27/20	0.5 Followed up with C. Yee (PG&E) about data loss events from file storage locations.;	0.5	
Bob Zhang	05/27/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics presentation. Y. Kerzner and G. Dupree (KPMG) led discussions on the Field Order Repository System data and the Firewall Exception Request submission for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the list of Personal Drive Owners and the updated PG&E inventory in Collibra for the Data Inventory work stream .	0.4	
Garrett Dupree	05/27/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics presentation. Y. Kerzner and G. Dupree (KPMG) led discussions on the Field Order Repository System data and the Firewall Exception Request submission for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the list of Personal Drive Owners and the updated PG&E inventory in Collibra for the Data Inventory work stream.	0.4	

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Name	Date	Description	Hours	Amount
Bob Zhang	05/27/20	Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the policy updates of the Data Placement Standards matrix to the Information Technology standards. Discussions centered around the approved data placement matrix, communications drafts, and Information Classification Utility Standard.;	0.3	
Kristy Hornland	05/27/20	3.4 Updates to remediation roadmap based on discussion.	3.4	
Toby Sedgwick	05/27/20	1.0 Meeting between M. Gomez (KPMG) to discuss outcomes of meeting with M. Strasburger (PG&E); 0.8 Meeting with G. Vadathu, B. Spell, T. Bowen, K. Muppa, K. Cook, S. Yem, P. Zeck (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the reporting server solution blueprint and the L1 Administrator group creation. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the status of the upcoming Active Directory integration and the prioritization of repository remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the firewall troubleshooting with S. Chawande (PG&E) and the application masking tasks 1.0 Meeting with J. Conkel, K. Hornland and G. Dupree (KPMG) to create a high level roadmap of proposed Data Security Program objectives that aim to address known data loss use cases unique to the identified PG&E environments. This roadmap was created at the request of G. Vadathu and T. Howe (PG&E)	2.8	
Kristy Hornland	05/27/20	1.5 Following up over risk calculation for session D risk and inputs that created 2.8 million evaluation. 0.5 Meeting with G. Dupree, J. Conkel (KPMG) to discuss roadmap status. 0.5 Meeting with T. Sedgwick (KPMG) to review current roadmap.	2.5	

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Name	Date	Description	Hours	Amount
Toby Sedgwick	05/27/20	0.4 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics presentation. Y. Kerzner and G. Dupree (KPMG) led discussions on the Field Order Repository System data and the Firewall Exception Request submission for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the list of Personal Drive Owners and the updated (PG&E) inventory in Collibra for the Data Inventory workstream; 0.3 Meeting with T. Howe (PG&E), K. Hornland and B. Zhang (KPMG) to discuss the policy updates of the Data Placement Standards matrix to the Information Technology standards. Discussions centered around the approved data placement matrix communications drafts and Information Classification Utility Standard; 1.5 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E), K. Hornland and B. Zhang (KPMG) to discuss the metrics to be presented to M. Strasburger (PG&E) during upcoming meetings. Discussions centered around the desired dashboards metrics to be captured and the current state of the Collibra inventory in Quality Assurance	2.2	
Kristy Hornland	05/27/20	0.3 Meeting with T. Howe (PG&E) , T. Sedgwick, and B. Zhang (KPMG) to discuss the policy updates of the Data Placement Standards matrix to the Information Technology standards. Discussions centered around the approved data placement matrix, communications drafts, and Information Classification Utility Standard. 1.5 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E) , T. Sedgwick, and B. Zhang (KPMG) to discuss the metrics to be presented to M. Strasburger (PG&E) during upcoming meetings. Discussions centered around the desired dashboards, metrics to be captured, and the current state of the Collibra inventory in Quality Assurance.	1.8	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/27/20	0.8 Meeting with G. Vadathu, B. Spell, T. Bowen, K. Muppa, K. Cook, S. Yem, P. Zeck (PG&E) , T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the reporting server solution blueprint and the L1 Administrator group creation. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the upcoming Active Directory integration and the prioritization of repository remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the firewall troubleshooting with S. Chawande (PG&E) and the application masking tasks.	0.8	
Kristy Hornland	05/27/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics presentation. Y. Kerzner and G. Dupree (KPMG) led discussions on the Field Order Repository System data and the Firewall Exception Request submission for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the list of Personal Drive Owners and the updated (PG&E) inventory in Colibra for the Data Inventory work stream.	0.4	
Yosef Kerzner	05/28/20	0.5 Meeting with K. Hornland and G. Dupree (KPMG) to compile the weekly accomplishments and goals for next week relative to the Data De Identification work stream at the request G. Vadathu (PG&E).; 3.0 Classifying data elements in the MHP database specifically within two different schemas with multiple types of data and several hundred unique data columns.;	3.5	
Yosef Kerzner	05/28/20	2.9 Continued, as of 5/28, to classify data elements in the FORS database according to agreed upon methods and marked those that would require assistance from Tyler to confirm on the masking options chosen.; 0.4 Followed up on questions from J. Peters (Vendor B) regarding the progress of the workstream.	3.3	
Bob Zhang	05/28/20	2.0 Updated Network File Share Listing in Colibra based on export from J. Macatangay (PG&E).	2.0	
Bob Zhang	05/28/20	2.0 Provided metrics to be included in meeting with M. Strasburger (PG&E).	2.0	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/28/20	1.2 Meeting with Y. Kerzner (KPMG) to identify the sensitive data elements within the Field Order Repository System (FORS) and Mobile Home Park (MHP) lower-level application environments that will require de-identification. This process included the labeling of data elements in accordance with the customer care and human resources data classification standards.	1.2	
Yosef Kerzner	05/28/20	1.2 Meeting with G. Dupree (KPMG) to identify the sensitive data elements within the Field Order Repository System FORS and Mobile Home Park MHP lower level application environments that will require de identification. This process included the labeling of data elements in accordance with the customer care and human resources data classification standards.;	1.2	
Bob Zhang	05/28/20	1.0 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland (KPMG) to follow up on the previous Metrics and Dashboarding meeting. Discussions centered around the requirements for assessments, issue criticality, and SharePoint security controls.;	1.0	
Garrett Dupree	05/28/20	0.7 Meeting with T. Howe, K. Muppa, K. Cook, J. Macatangay (PG&E), K. Hornland, and B. Zhang (KPMG) to discuss the File Share export prepared by J. Macatangay (PG&E).	0.7	
Bob Zhang	05/28/20	1.0 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland (KPMG) to follow up on the previous Metrics and Dashboarding meeting the requirements for assessments, issue criticality, and SharePoint security controls.	0.7	
Bob Zhang	05/28/20	Meeting with T. Sedgwick (KPMG) to discuss the current metrics as documented in the Collibra application. Discussions centered around misclassified databases in Asset Management Platform and Services, current inventory of each repository type, and number of repositories remediated.;	0.6	
Bob Zhang	05/28/20	0.5 Meeting with G. Vadathu, L. Cardone (PG&E), T. Sedgwick, K. Hornland (KPMG) to finalize the communications for the Discussions centered around the date of communication for Daily Digest, the LANID users to contact for TSC, and the verbiage in the communications.;	0.5	
Bob Zhang	05/28/20	0.5 Meeting with K. Muppa (PG&E) to discuss the metrics to be included in the presentation. Discussions centered around the inventory of non-production data, the status of the HRData share drive remediation, and the new Network File Share inventory.;	0.5	

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Name	Date	Description	Hours	Amount
Garrett Dupree	05/28/20	Meeting with K. Hornland, Y. Kerzner (KPMG) to compile the weekly accomplishments and goals for next week relative to the Data De-Identification work stream at the request G. Vadathu (PG&E). ; nd the access to SharePoint site, location of script results, and timing of script results update. ;	0.5	
Bob Zhang	05/28/20	0.4 Meeting with T. Sedgwick, K. Hornland (KPMG) to review the progress of the Data Inventory work stream for the day. T. Sedgwick (KPMG) led discussions on the Metrics Summary View. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive scanning results and the Network File Share inventory for the Data Inventory work stream.	0.4	
Bob Zhang	05/28/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner, and G. Dupree (KPMG) led discussions on the Network File Share export and the outstanding Firewall Exception Request for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current Assessment tracking metrics for the Data Inventory work stream.;	0.3	
Garrett Dupree	05/28/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner, and G. Dupree (KPMG) led discussions on the Network File Share export and the outstanding Firewall Exception Request for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current Assessment tracking metrics for the Data Inventory work stream. ;	0.3	

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Name	Date	Description	Hours	Amount
Kristy Hornland	05/28/20	0.7 Meeting with T. Howe, K. Muppa, K. Cook, J. Macatangay (PG&E), G. Dupree, and B. Zhang (KPMG) to discuss the File Share export prepared by J. Macatangay (PG&E) . Discussions centered around the access to SharePoint site, location of script results, and timing of script results update. 0.5 Meeting with G. Vadathu, L. Cardone (PG&E) , T. Sedgwick, B. Zhang (KPMG) to finalize the communications for the Discussions centered around the date of communication for Daily Digest, the LANID users to contact for TSC, and the verbiage in the communications. 2.3 Updating the daily digest communication for distribution via L. Cardone (PG&E)	3.5	
Kristy Hornland	05/28/20	3.5 Updating roadmap metrics based on earlier meeting with full (PG&E) team.	3.5	
Toby Sedgwick	05/28/20	1.0 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E), K. Hornland and B. Zhang (KPMG) to follow up on the previous Metrics and Dashboarding meeting. Discussions centered around the requirements for assessments issue criticality and SharePoint security controls 2.0 Updated Network File Share Listing in Collibra based on export from J. Macatangay (PG&E) .	3.0	
Toby Sedgwick	05/28/20	0.5 Meeting with G. Vadathu, L. Cardone (PG&E), K. Hornland, B. Zhang (KPMG) to finalize the communications for the Discussions centered around the date of communication for Daily Digest the LANID users to contact for TSC and the verbiage in the communications; 0.4 Meeting with K. Hornland and B. Zhang (KPMG) to review the progress of the Data Inventory work stream for the day. T. Sedgwick (KPMG) led discussions on the Metrics Summary View. K. Hornland and B. Zhang (KPMG) led discussions on the PersonalDrive scanning results and the Network File Share inventory for the Data Inventory work stream.; 2.0 Provided metrics to be included in meeting with M. Strasburger (PG&E)	2.9	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	05/28/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner, and G. Dupree (KPMG) led discussions on the Network File Share export and the outstanding Firewall Exception Request for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current Assessment tracking metrics for the Data Inventory work stream. 1.0 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E) , T. Sedgwick, and B. Zhang (KPMG) to follow up on the previous Metrics and Dashboarding meeting. Discussions centered around the requirements for assessments, issue criticality, and SharePoint security controls.	1.3	
Kristy Hornland	05/28/20	1.0 Continue, as of 5/28, updating roadmap metrics based on earlier meeting with full (PG&E) team.	1.0	
Toby Sedgwick	05/28/20	0.6 Meeting with B. Zhang (KPMG) to discuss the current metrics as documented in the Collibra application. Discussions centered around misclassified databases in Asset Management Platform and Services current inventory of each repository type and number of repositories remediated	0.6	
Michael Gomez	05/28/20	0.5 Principal review, as of 5/28, of de identification engagement presentation	0.5	
Toby Sedgwick	05/28/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. T. Sedgwick (KPMG) led discussions on the Data Security Program metrics. Y. Kerzner and G. Dupree (KPMG) led discussions on the Network File Share export and the outstanding Firewall Exception Request for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Technology Service Center Awareness communications and the current Assessment tracking metrics for the Data Inventory work stream	0.3	
Bob Zhang	05/29/20	2.2 Updated graphs to be included in Metrics meeting based on feedback from T. Howe (PG&E);	2.2	

EXHIBIT C2

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Case No. 19-30088

Data Security Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	05/29/20	1.8 Meeting with T. Sedgwick (KPMG) to discuss and workshop around the metrics to be included in the upcoming meeting with M. Strasburger (PG&E). Discussions centered around the types of repositories that require assessments, the breakdown different types of remediation, and the current metrics based on the latest scanning and inventory efforts.;	1.8	
Bob Zhang	05/29/20	Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland (KPMG) to review the Remediation Metrics and Dashboards prepared by the KPMG team. Discussions centered around the 2019 California Consumer Privacy Act scanning, the progress of current scanning and remediation activities, and the financial impact of a data loss event.;	1.1	
Bob Zhang	05/29/20	1.0 Created metrics slides in presentation to reflect different types of remediation.	1.0	
Bob Zhang	05/29/20	0.6 Meeting with M. Gomez, T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to discuss the weekly status of the Data Security Program project at PG&E. Discussions centered around the long-term roadmap for the Data Security Program, the metrics tracking remediation, and the repository remediation prioritization.;	0.6	
Bob Zhang	05/29/20	0.5 Meeting with T. Howe, G. Vadathu, B.Wong (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the Risk Calculation score for Data Loss Events. Discussions centered around the previous fine value levied to PG&E, the estimated cost per record lost, and the data loss scale and formula.;	0.5	
Bob Zhang	05/29/20	0.5 Meeting with T. Sedgwick, K. Hornland (KPMG) to discuss the Data Security Program Roadmap. Discussions centered around the quarterly prioritization timeline, the Data Loss Prevention endpoint blocking and the Vendor B Cloud De-Identification implementation.	0.5	
Garrett Dupree	05/29/20	Meeting with J. Peters, D. Jha (Vendor B) to update the status of the Vendor B support cases that have recently been submitted on behalf of the PG&E Data Security Program during the installation and configuration of the Vendor B DgSecure production environment.	0.5	
Bob Zhang	05/29/20	0.3 Meeting with K. Muppa (PG&E) to discuss the 2019 database scanning results. Discussions centered around the California Consumer Privacy Act in-scope databases, the non-production databases with Personally Identifiable Information, and the current non-production database inventory.;	0.3	

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Data Security Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	05/29/20	0.5 Meeting with T. Sedgwick, and B. Zhang (KPMG) to discuss the Data Security Program Roadmap. Discussions centered around the quarterly prioritization timeline, the Data Loss Prevention endpoint blocking, and the Vendor B Cloud De-Identification implementation. 2.2 Updating metrics based on new found information surrounding the risk inputs from B. Wong (PG&E)	2.7	
Kristy Hornland	05/29/20	1.1 Meeting with T. Howe, G. Vadathu (PG&E) , T. Sedgwick, and B. Zhang (KPMG) to review the Remediation Metrics and Dashboards prepared by the (KPMG) team. Discussions centered around the 2019 California Consumer Privacy Act scanning, the progress of current scanning and remediation activities, and the financial impact of a data loss event. 0.5 Meeting with T. Howe, G. Vadathu, B. Wong (PG&E) , T. Sedgwick, and B. Zhang (KPMG) to discuss the Risk Calculation score for Data Loss Events. Discussions centered around the previous fine value levied to (PG&E), the estimated cost per record lost, and the data loss scale and formula. 0.6 Meeting with M. Gomez, T. Sedgwick, and B. Zhang (KPMG) to discuss the weekly status of the Data Security Program project at (PG&E). Discussions centered around the long-term roadmap for the Data Security Program, the metrics tracking remediation, and the repository remediation prioritization.	2.2	
Toby Sedgwick	05/29/20	1.1 Meeting with T. Howe, G. Vadathu (PG&E), K. Hornland and B. Zhang (KPMG) to review the Remediation Metrics and Dashboards prepared by the (KPMG) team. Discussions centered around the 2019 California Consumer Privacy Act scanning the progress of current scanning and remediation activities and the financial impact of a data loss event; 0.5 Meeting with T. Howe, G. Vadathu, B.Wong (PG&E), K. Hornland and B. Zhang (KPMG) to discuss the Risk Calculation score for Data Loss Events. Discussions centered around the previous fine value levied to PG&E the estimated cost per record lost and the data loss scale and formula; 0.5 Meeting with K. Hornland and B. Zhang (KPMG) to discuss the Data Security Program Roadmap. Discussions centered around the quarterly prioritization timeline the Data Loss Prevention endpoint blocking and the Vendor B Cloud De Identification implementation;	2.1	
Michael Gomez	05/29/20	2.0 Principal review of revised updated data security roadmap and metrics for upcoming meeting with M. Strasburger PG E	2.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	05/29/20	1.8 Meeting with B. Zhang (KPMG) to discuss and workshop around the metrics to be included in the upcoming meeting with M. Strasburger (PG&E) . Discussions centered around the types of repositories that require assessments the breakdown different types of remediation and the current metrics based on the latest scanning and inventory efforts	1.8	
Toby Sedgwick	05/29/20	1.0 Phone call with M. Gomez (KPMG) to further discuss revisions to data security roadmap and metrics	1.0	
Michael Gomez	05/31/20	0.5 Review document and provide feedback on KPI for PG&E Cyber Ramp process; 0.3 Create document content for KPI discussion with M. Strassburger (PG&E); 0.2 Phone call with J. Heffelfinger (PG&E) to discuss content for meeting with M. Strassburger (PG&E);	1.0	
Total Data Security Services			582.2	\$ 90,444.50 ⁽¹⁾

⁽¹⁾ KPMG and the Debtors agreed to fixed-fee compensation for the Data Security Services. Payment of the fixed fee is dependent on an iterative process by which stages of the project go through a formal review, including a detailed walkthrough, modifications (if required) and formal acceptance. KPMG is requesting the agreed upon fixed-fee amount above for these services, as approved by the client.

EXHIBIT C3

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Legal Support Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Holly Tant	05/04/20	Analyze reporting provided by D. Nichols (Redgrave) for DR export/disposition efforts.	0.8	\$ 475.00	\$ 380.00
Holly Tant	05/14/20	Call with D. Nichols, C. Wood (Redgrave), K. Markgraf (KPMG) regarding DR data migration/disposition efforts	0.5	\$ 475.00	\$ 237.50
Kelly Markgraf	05/14/20	Call with D. Nichols, C. Wood (Redgrave), H. Tant (KPMG) regarding DR data migration/disposition efforts	0.5	\$ 595.00	\$ 297.50
Subtotal Legal Support Services (Hourly)			<u>1.8</u>		<u>\$ 915.00</u>

Recurring Monthly Fees

Fee # 1: Hosting

Period	Number of Gigabytes	Discounted Amount
May 1-31, 2020	15,210.78	\$ 45,632.34
Subtotal Hosting Services		<u>\$ 45,632.34</u>

Fee # 2: User Fees

Period	Number of Users	Amount
May 1-31, 2020	3 ⁽¹⁾	\$ 285.00
Subtotal User Services		<u>\$ 285.00</u>

Total Legal Support Services

\$ 46,832.34

⁽¹⁾ As per Appendix C of the Legal Support Services Agreement, KPMG did not charge the client for the initial 10 of 13 total users.

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Collin Whalen	05/04/20	Prepare Exhibit C2 of 12th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/04/20	Continue, from earlier in the day on 05/04/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/04/20	Continue, from earlier in the day on 05/04/2020 (2nd), to prepare exhibit C2 for inclusion in 12th fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	05/05/20	Address associate director comments related to Exhibit C16 as required in advance of filing	1.2	\$ 162.50	\$ 195.00
Celeste Campbell	05/05/20	Continue, as of 5/5, to prepare Exhibit C1 of 11th fee statement	1.5	\$ 162.50	\$ 243.75
Collin Whalen	05/05/20	Update Exhibit C2 of 12th fee statement with additional details received from professionals.	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/05/20	Continue, from earlier in the day on 5/5, to update Exhibit C2 of 12th fee statement with additional details received from professionals.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/05/20	Continue, from earlier in the day (2nd) on 5/5, to update Exhibit C2 of 12th fee statement with additional details received from professionals.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	05/06/20	Continue, as of 5/6, to prepare exhibit C17 of 11th fee statement 1.5	1.5	\$ 162.50	\$ 243.75
Celeste Campbell	05/06/20	Perform manager review of Exhibit C9 of 11th fee statement as required in advance of filing	1.5	\$ 162.50	\$ 243.75
Celeste Campbell	05/06/20	Finalize Exhibit C16 of 11th fee application.	1.4	\$ 162.50	\$ 227.50
Celeste Campbell	05/06/20	Perform manager review of Exhibit C2 of 11th fee application as required in advance of filing.	3.0	\$ 162.50	\$ 487.50
Monica Plangman	05/07/20	Associate director review of monthly fee statement and concurrently provide comments	0.9	\$ 212.50	\$ 191.25
Celeste Campbell	05/07/20	Check docket for 2nd Retention Order 0.1	1.0	\$ 162.50	\$ 162.50
Celeste Campbell	05/07/20	Continue, as of 5/7, to perform manager review of Exhibit C9 of 11th fee statement as required in advance of filing	2.0	\$ 162.50	\$ 325.00
Celeste Campbell	05/07/20	Prepare Exhibit C10 of 11th fee statement including time that was deferred pending court approval of services.	3.0	\$ 162.50	\$ 487.50
Collin Whalen	05/07/20	Continue, as of 5/07, to prepare Exhibit C2 of 12th fee statement	2.3	\$ 137.50	\$ 316.25
Collin Whalen	05/07/20	Continue, from earlier in the day on 05/07/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	2.2	\$ 137.50	\$ 302.50
Celeste Campbell	05/08/20	Finalize Exhibit C10 of 11th fee statement to submit to partner for review/approval to file.	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	05/08/20	Finalize Exhibit C9 of 11th fee statement to submit to partner for review/approval to file.	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	05/08/20	Finalize Exhibit C17 of 11th fee statement to submit to partner for review/approval to file.	0.8	\$ 162.50	\$ 130.00
Celeste Campbell	05/08/20	Finalize Exhibit C2 of 11th fee statement to submit to partner for review/approval to file.	0.7	\$ 162.50	\$ 113.75
Collin Whalen	05/08/20	Continue, as of 5/08, to prepare Exhibit C2 of 12th fee statement.	3.2	\$ 137.50	\$ 440.00
Collin Whalen	05/08/20	Continue, from earlier in the day on 05/08/2020, to prepare exhibit C2 for inclusion in 11th fee statement.	2.8	\$ 137.50	\$ 385.00

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Collin Whalen	05/08/20	Prepare Exhibit C2 of 11th fee statement	1.0	\$ 137.50	\$ 137.50
Juanita Garza	05/10/20	Download receipt support for 11th fee statement to provide to UST, client and fee examiner.	1.9	\$ 137.50	\$ 261.25
Celeste Campbell	05/11/20	Prepare Exhibit C14 of 11th fee statement	1.0	\$ 162.50	\$ 162.50
Collin Whalen	05/11/20	Continue, as of 5/11, to prepare Exhibit C2 of 11th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/11/20	Continue, from earlier in the day on 05/11/2020, to prepare exhibit C2 for inclusion in 11th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/11/20	Continue, from earlier in the day on 05/11/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	2.1	\$ 137.50	\$ 288.75
Collin Whalen	05/12/20	Continue, as of 5/12, to prepare Exhibit C2 of 11th fee statement	3.6	\$ 137.50	\$ 495.00
Collin Whalen	05/12/20	Continue, from earlier in the day on 05/12/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	3.4	\$ 137.50	\$ 467.50
Collin Whalen	05/13/20	Prepare Exhibit C2 of 13th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/13/20	Continue, from earlier in the day on 05/13/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/13/20	Continue, from earlier in the day on 05/13/2020 (2nd), to prepare exhibit C2 for inclusion in 13th fee statement.	2.1	\$ 137.50	\$ 288.75
Collin Whalen	05/14/20	Continue as of 5/14, to prepare Exhibit C2 of 13th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/14/20	Continue, from earlier in the day on 05/14/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/14/20	Continue, from earlier in the day on 05/14/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	05/15/20	Draft email to R. Tucker (KPMG) requesting partner approval to file - C17 11th	0.1	\$ 162.50	\$ 16.25
Celeste Campbell	05/15/20	Draft email to C. Gilge (KPMG) requesting approval to file - C10 11th	0.2	\$ 162.50	\$ 32.50
Collin Whalen	05/15/20	Continue, as of 5/15, to prepare Exhibit C2 of 11th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/15/20	Continue, from earlier in the day on 05/15/2020, to prepare exhibit C2 for inclusion in 11th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/15/20	Continue, from earlier in the day on 05/15/2020 (2nd), to prepare exhibit C2 for inclusion in 11th fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	05/18/20	Finalize Exhibit C1 of 11th fee statement for director review.	1.2	\$ 162.50	\$ 195.00
Celeste Campbell	05/18/20	Continue, as of 5/18, to prepare Exhibit C14 of 11th fee statement	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	05/18/20	Begin manager review of Exhibit D1 of 11th fee statement	1.0	\$ 162.50	\$ 162.50
Celeste Campbell	05/18/20	Prepare exhibit C8 of 11th fee statement	1.0	\$ 162.50	\$ 162.50
Celeste Campbell	05/18/20	.5 Finalize Exhibit C9 of 11th fee statement subsequent to director review.	0.5	\$ 162.50	\$ 81.25

EXHIBIT C8

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Fee Application Preparation Services
 May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Collin Whalen	05/18/20	Continue, as of 5/14, to prepare Exhibit C2 of 13th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/18/20	Continue, from earlier in the day on 05/18/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/18/20	Continue, from earlier in the day on 05/18/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	05/19/20	Finalize Exhibit C3 of 11th fee statement, send for partner approval to file	0.3	\$ 162.50	\$ 48.75
Celeste Campbell	05/19/20	Finalize Exhibit C14 of 11th fee statement, send for partner approval to file	0.3	\$ 162.50	\$ 48.75
Celeste Campbell	05/19/20	Finalize Exhibit C9 of 11th fee statement, send for partner approval to file	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	05/19/20	.5 Finalize Exhibit C2 of 11th fee statement, .1 send for partner approval to file	0.6	\$ 162.50	\$ 97.50
Celeste Campbell	05/19/20	.7 Finalize Exhibit C1 of 11th fee statement, .1 send for partner approval to file	0.8	\$ 162.50	\$ 130.00
Collin Whalen	05/19/20	Continue, as of 5/19, to prepare Exhibit C2 of 12th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/19/20	Continue, from earlier in the day on 05/19/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/19/20	Continue, from earlier in the day (2nd) on 05/19/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	2.1	\$ 137.50	\$ 288.75
Collin Whalen	05/20/20	Continue, as of 5/20, to prepare Exhibit C2 of 12th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/20/20	Continue, from earlier in the day on 05/20/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/20/20	Continue, from earlier in the day on 05/20/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	05/21/20	Begin to prepare 12th fee statement, transferring detail to fee statement format	3.1	\$ 162.50	\$ 503.75
Celeste Campbell	05/21/20	Continue to prepare 12th fee statement, transferring detail to fee statement format	1.4	\$ 162.50	\$ 227.50
Collin Whalen	05/21/20	Continue, as of 5/21, to prepare Exhibit C2 of 13th fee statement	3.4	\$ 137.50	\$ 467.50
Collin Whalen	05/21/20	Continue, from earlier in the day on 05/21/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	3.2	\$ 137.50	\$ 440.00
Celeste Campbell	05/22/20	Prepare narrative - 11th fee statement	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	05/22/20	Finalize Exhibit D1 - 11th fee statement	1.6	\$ 162.50	\$ 260.00
Celeste Campbell	05/22/20	1.0 Finalize 11th fee statement, creating final deliverable. .2 Email 11th fee statement to KBK for filing	1.5	\$ 162.50	\$ 243.75
Celeste Campbell	05/22/20	Prepare 11th fee examiner file in required format	2.0	\$ 162.50	\$ 325.00
Collin Whalen	05/22/20	Continue, as of 5/22, to prepare Exhibit C2 of 13th fee statement	2.0	\$ 137.50	\$ 275.00
Collin Whalen	05/26/20	Continue, as of 5/26, to prepare Exhibit C2 of 13th fee statement	3.7	\$ 137.50	\$ 508.75

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Collin Whalen	05/26/20	Continue, from earlier in the day on 05/26/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	3.3	\$ 137.50	\$ 453.75
Kara Morris	05/26/20	Prepare Exhibit C18 of 15th fee application	1.5	\$ 137.45	\$ 206.18
Pamela Wei	05/26/20	Prepare Exhibit C18 for inclusion in monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Pamela Wei	05/26/20	Continue, from earlier in the day on 05/26/2020, to prepare exhibit C18 for inclusion in monthly fee statement.	2.9	\$ 137.50	\$ 398.75
Pamela Wei	05/26/20	Continue, from earlier in the day on 05/26/2020 (2nd), to prepare exhibit C18 for inclusion in monthly fee statement.	2.0	\$ 137.50	\$ 275.00
Renay Gosen	05/26/20	Prepare assigned portion of Exhibit C2 of 15th fee application	3.2	\$ 137.50	\$ 440.00
Celeste Campbell	05/27/20	Begin manager review of Exhibit C2 of 15th fee application	0.6	\$ 162.50	\$ 97.50
Celeste Campbell	05/27/20	Begin to perform manager review of Exhibit C18 of 12th fee statement	0.6	\$ 162.50	\$ 97.50
Celeste Campbell	05/27/20	Update fee statement workbook with formulas/ etc. for new Exhibit C18, cross-check professionals rates to CWA, add professionals new to team to summary exhibits .9: ; Begin manager review of C-18 of 12th fee statement . 5	1.4	\$ 162.50	\$ 227.50
Collin Whalen	05/27/20	Continue, as of 5/27, to prepare Exhibit C2 of 12th fee statement	2.9	\$ 137.50	\$ 398.75
Collin Whalen	05/27/20	Continue, from earlier on 5/27, to prepare Exhibit C2 of 13th fee statement	2.7	\$ 137.50	\$ 371.25
Collin Whalen	05/27/20	Continue, from earlier in the day on 05/27/2020, to prepare exhibit C2 for inclusion in 12th fee statement.	1.3	\$ 137.50	\$ 178.75
Collin Whalen	05/27/20	Continue, from earlier in the day on 05/27/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	1.1	\$ 137.50	\$ 151.25
Kara Morris	05/27/20	Continue, as of 5/27, to prepare Exhibit C18 of 15th fee application	3.6	\$ 137.45	\$ 494.82
Kara Morris	05/27/20	Continue, from earlier on 5/27, to prepare Exhibit C18 of 15th fee application	3.2	\$ 137.45	\$ 439.84
Pamela Wei	05/27/20	Continue, as of 05/27/2020, to prepare exhibit C18 for inclusion in monthly fee statement.	2.8	\$ 137.50	\$ 385.00
Pamela Wei	05/27/20	Continue, from earlier in the day on 05/27/2020, to prepare exhibit C18 for inclusion in monthly fee statement.	1.2	\$ 137.50	\$ 165.00
Renay Gosen	05/27/20	Continue, as of 5/27, to prepare assigned portion of Exhibit C2 of 15th fee application	2.5	\$ 137.50	\$ 343.75
Celeste Campbell	05/28/20	Prepare supporting detail exhibit C1 (11th) in format requested by PG&E to facilitate their internal review process.	0.5	\$ 162.50	\$ 81.25
Celeste Campbell	05/28/20	Prepare supporting detail exhibit C3 (11th) in format requested by PG&E to facilitate their internal review process.	0.5	\$ 162.50	\$ 81.25
Celeste Campbell	05/28/20	Prepare supporting detail exhibit C17 (11th) in format requested by PG&E to facilitate their internal review process.	1.0	\$ 162.50	\$ 162.50

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Collin Whalen	05/28/20	Continue, as of 5/28, to prepare Exhibit C2 of 13th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	05/28/20	Continue, from earlier in the day on 05/28/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	2.8	\$ 137.50	\$ 385.00
Collin Whalen	05/28/20	Continue, from earlier in the day on 05/28/2020 (2nd), to prepare exhibit C2 for inclusion in 13th fee statement.	2.1	\$ 137.50	\$ 288.75
Kara Morris	05/28/20	Continue, as of 5/28, to prepare Exhibit C18 of 15th fee application	3.3	\$ 137.45	\$ 453.59
Renay Gosen	05/28/20	Continue, as of 5/28, to prepare assigned portion of Exhibit C2 of 15th fee application	3.2	\$ 137.50	\$ 440.00
Collin Whalen	05/29/20	Continue, as of 5/29, to prepare Exhibit C2 of 13th fee statement	3.2	\$ 137.50	\$ 440.00
Celeste Campbell	05/29/20	Continue, as of 5/29, to prepare invoice information for PG&E 11th in required format in order to facilitate their internal review process .5; Email files and receipts to A. Bird (Law Finance) .2	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	05/29/20	Prepare supporting detail exhibit C10 (11th) in format requested by PG&E to facilitate their internal review process.	0.5	\$ 162.50	\$ 81.25
Celeste Campbell	05/29/20	Prepare supporting detail exhibit C2 (11th) in format requested by PG&E to facilitate their internal review process.	0.5	\$ 162.50	\$ 81.25
Celeste Campbell	05/29/20	Continue, as of 5/29, to prepare invoice information (Exhibit C17) for PG&E 11th in required format in order to facilitate their internal review process	1.0	\$ 162.50	\$ 162.50
Collin Whalen	05/29/20	Continue, from earlier in the day on 05/29/2020, to prepare exhibit C2 for inclusion in 13th fee statement.	2.8	\$ 137.50	\$ 385.00
Total Fee Application Preparation Services			207.8		\$ 29,749.42

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	05/01/20	3.4 Updated the PING environment in Dev / Test that was created as part of resolving the Application 14 issues, concurrently deleting some of the application from PING that was decommissioned;	3.4	\$ 260.00	\$ 884.00
Rohit Nagdeo	05/01/20	0.5 PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/1/20: R. Villegas, R. Bhaskara (KPMG); 0.5 Attended the PG&E 5/1 stakeholder meeting hosted by K.Chander(PG&E); 3.6 Updated the App 6 deployment guide with the review comments provided as of 5/1	4.6	\$ 260.00	\$ 1,196.00
Matthew Rice	05/01/20	Working session to support Application 2 GO LIVE to PROD with T.Yu, S.Lam, J. Phillip, A.Nadipally, M. Pulivarthi, S.Batchu, R. Jeyarajan, A.Saka, S.Hu, K.Chander (PG&E)	3.7	\$ 260.00	\$ 962.00
Matthew Rice	05/01/20	Continued, as of 5/01, supporting into early hours of morning Application 2 GO LIVE to PROD. Attendees: T.Yu, S.Lam, J. Phillip, A.Nadipally, M. Pulivarthi, S.Batchu, R. Jeyarajan, A.Saka, S.Hu, K.Chander (PG&E), R. Bhaskara (KPMG);	3.3	\$ 260.00	\$ 858.00
Rama Bhaskara	05/01/20	Working session to support the Application 1 / Application 1 ProxyView app GO LIVE to PROD with T.Yu, S.Lam, J. Phillip, A.Nadipally, M. Pulivarthi, S.Batchu, R. Jeyarajan, A.Saka, S.Hu, K.Chander (PG&E)	3.4	\$ 260.00	\$ 884.00
Rama Bhaskara	05/01/20	Working session (continued, from earlier on 5/1) to support the Application 1 / Application 1ProxyView app GO LIVE to PROD with T.Yu, S.Lam, J. Phillip, A.Nadipally, M. Pulivarthi, S.Batchu, R. Jeyarajan, A.Saka, S.Hu, K.Chander (PG&E)	3.1	\$ 260.00	\$ 806.00
Matthew Rice	05/01/20	Developed role based access controls for Application 28;	1.3	\$ 260.00	\$ 338.00
Rama Bhaskara	05/01/20	Application 32 Proxy Requirement meeting with Ramakrishna. P(PG&E) on App 32 proxy setup and development activities in DEV environment.;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	05/01/20	PG&E status meeting held with stake holders as of 5/1. Attendees: K.Chander, M. Pulivarathi, S.Modupalli, S.Lam (PG&E), R. Nagdeo, M. Rice (KPMG).;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	05/01/20	Application 15 idle timeout and maxtimeout review and conversation with S.Modupalli and S.Modupalli (PG&E) joined in a WebEx call and performed the unit testing for Application 15 application and identified timeout values not following required values.;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/01/20	PG&E status meeting held with stake holders as of 5/1. Attendees: K.Chander, M. Pulivarathi, S.Modupalli, S.Lam (PG&E), R. Nagdeo, M. Rice (KPMG).;	0.6	\$ 260.00	\$ 156.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/01/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/1/20: R.Villegas,M. Rice , R. Nagdeo (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/01/20	Continued, from earlier on 5/01, supporting Application 2 GO LIVE to PROD. Attendees: T.Yu, S.Lam, J. Phillip, A.Nadipally, M. Pulivarthi, S.Batchu, R. Jeyarajan, A.Saka, S.Hu, K.Chander (PG&E),	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/01/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/1/20: R. Villegas, R. Bhaskara, R. Nagdeo (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/01/20	Discussion with J. Phillip (PG&E) regarding findings of why Load Balancer data center issues existed during last nights Application 2 GO LIVE deployment;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/01/20	Email summarizing the Application 2 GO LIVE issue to R. Villegas (KPMG);	0.2	\$ 260.00	\$ 52.00
Matthew Rice	05/01/20	Emailed S.Hu, S.Stilson (PG&E) regarding single logout from PING within the Application 28 application;	0.1	\$ 260.00	\$ 26.00
Matthew Rice	05/04/20	Develop bash shell script for testing bad characters in the URL/URI;	3.4	\$ 260.00	\$ 884.00
Rama Bhaskara	05/04/20	(Tokenization of Identity)Tested VIP' for Application 2 in PROD on PG&E network / over the Internet with M. Rice (KPMG) 1.0. Peer Review with S.Mallick (PG&E) the test cases for blocking bad characters Attendees: M. Pulivarthi, S.Lam, S.Hu, L.Milum, T.Yu, K.Chander (PG&E) M. Rice (KPMG) 1.3	2.3	\$ 260.00	\$ 598.00
Matthew Rice	05/04/20	(Tokenization of Identity)Tested VIP' for Application 2 in PROD on PG&E network / over the Internet with R. Bhaskara (KPMG) 1.0. Peer Review with S.Mallick (PG&E) the test cases for blocking bad characters Attendees: M. Pulivarthi, S.Lam, S.Hu, L.Milum, T.Yu, K.Chander (PG&E),R. Bhaskara (KPMG) 1.3	2.3	\$ 260.00	\$ 598.00
Rama Bhaskara	05/04/20	Reviewed Application 32 SiteMinder setup, concurrently creating a test user that can be used for PING migration.	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	05/04/20	Updated non-authorization page modifications to Application 15 policy in PINGAccess server in DEV / TEST.	1.5	\$ 260.00	\$ 390.00
Matthew Rice	05/04/20	Performed analysis over Application 28 single logout with PINGFederate;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	05/04/20	Analyzed Application 30 service in DEV / TEST, concurrently creating Postman script for testing QA / PROD.;	1.3	\$ 260.00	\$ 338.00
Matthew Rice	05/04/20	Continued, as of 5/4, to develop bash shell script for testing bad characters in the URL/URI;	1.1	\$ 260.00	\$ 286.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/04/20	PG&E 5/04 standup with K.Chander A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice (KPMG) to discuss status of developers action items, blockers.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/04/20	PG&E 5/04 standup with K.Chander A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items, blockers.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/04/20	5/04 SiteMinder with M. Rice, R. Bhaskara (KPMG) to discuss status as of 5/4;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/04/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/04/20	PG&E SiteMinder Replacement 5/4 project status meeting, R. Villegas, M Rice (KPMG).;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/04/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, : R. Villegas, R. Bhaskara (KPMG);	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/05/20	1.0 Continued, as of 5/5 development extending bash shell script to support test cases. 2.3 Development of test cases for testing bad characters in the URL/URI.	3.3	\$ 260.00	\$ 858.00
Rama Bhaskara	05/05/20	Working session to support Application 2/ProxyView app GO LIVE to PROD with T.Yu, S.Lam, J. Phillip, A.Nadipally, M. Pulivarthi, S.Batchu, R. Jeyarajan, A.Saka, S.Hu, K.Chander (PG&E);	3.1	\$ 260.00	\$ 806.00
Rama Bhaskara	05/05/20	Developed test cases for testing bad characters in the URL/URI, concurrently extending bash shell script to support test cases.	2.8	\$ 260.00	\$ 728.00
Matthew Rice	05/05/20	Support 5/5 Go Live session for Application 2 with M. Pulivarthi, J. Phillip, T.Yu, S.Hu, S.Lam, K.Chander, L.Milum, S.Mallick, S.Batchu, R.Jeyeran (PG&E)	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	05/05/20	0.7 Participated in PING Bad Character testing in DEV/TEST/QA call led by K.Chander, N. Anusha, M. Sourish, P. Murali, Y. Tony, L. Sokun, M. Lee (PG&E) and M. Rice (KPMG); 1.0 Working session with L.Milum (PG&E) for PING policy configuration for Jump CSR application in a WebEx session	1.7	\$ 260.00	\$ 442.00
Matthew Rice	05/05/20	Continued, as of 5/5, development of bash shell script to test bad characters in URI's;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/05/20	Continued, from earlier on 5/5, supporting Application 2/ProxyView app GO LIVE to PROD with T.Yu, S.Lam, J. Phillip, A.Nadipally, M. Pulivarthi, S.Batchu, R. Jeyarajan, A.Saka, S.Hu, K.Chander (PG&E);	0.9	\$ 260.00	\$ 234.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	05/05/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E), R. Villegas, M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/05/20	PG&E SiteMinder Replacement Project status meeting as of 5/5 with R. Villegas, M Rice (KPMG).;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/05/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E), R. Villegas, M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/05/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, : R. Villegas, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/05/20	5/05 Team Meeting with M. Rice, R. Bhaskara (KPMG) to discuss status as of 5/5;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/05/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E), R. Villegas, M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/05/20	Developed test cases for testing bad characters in the URL/URI, concurrently extending bash shell script to support test cases.	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/06/20	Continued, from earlier on 5/05, supporting Go Live for Application 2.	3.4	\$ 260.00	\$ 884.00
Rama Bhaskara	05/06/20	1.7 Working session with T.Yu (PG&E), M. Rice (KPMG) to make App 4 Internet routable . 1.0 Discussion regarding how to solve for Single Logout that failed during App 2 deployment the night before. Attendees: T.Yu, S.Hu, M.Pulivarth, J. Phillip, K.Chander (PG&E), M. Rice (KPMG)	2.7	\$ 260.00	\$ 702.00
Matthew Rice	05/06/20	1.7 Working session with T.Yu (PG&E), R. Bhaskara (KPMG) to make App 4 Internet routable . 1.0 Discussion regarding how to solve for Single Logout that failed during App 2 deployment the night before. Attendees: T.Yu, S.Hu, M.Pulivarth, J. Phillip, K.Chander (PG&E), R. Bhaskara (KPMG)	2.7	\$ 260.00	\$ 702.00
Rama Bhaskara	05/06/20	Continued support of Application 2/ProxyView app GO LIVE to PROD working with T.Yu, S.Lam, J. Phillip, A.Nadipally, M. Pulivarthi, S.Batchu, R. Jeyarajan, A.Saka, S.Hu, K.Chander (PG&E);	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	05/06/20	1.4 Working session to deploy Application 15 to TEST with K.Chander, S.Modupalli, L.Milum, S.Lam, J. Altuna, T.Yu (PG&E), R. Bhaskara(KPMG);	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	05/06/20	.7 Drafted the Deployment Guide for App 15 for TEST release and .7 configured PAPM XPG&E AD mapping for DEV to TEST setup.;	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	05/06/20	PG&E standup with K.Chander, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice (KPMG) to discuss status of developers action items, blockers as of 5/6	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/06/20	Conversation with L.Milum (PG&E), M. Rice (KPMG) regarding performance testing results in QA for PINGAccess and PINGFederate;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/06/20	PG&E 5/06 standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum (PG&E), R. Bhaskara, R. Villegas (KPMG) to discuss status of developers action items and discussed blockers;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/06/20	Conversation with L.Milum (PG&E), R. Bhaskara (KPMG) regarding performance testing results in QA for PINGAccess and PINGFederate;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/06/20	Continued, as of 5/06, Support 2nd attempt at Go Live for Application 2.	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/06/20	0.2 Email to J. Altuna (PG&E) requesting investigation regarding Application 3 portals throwing certificate errors when accessed from Internet;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	05/07/20	Via testing, discovered flaw in curl command that prevents full testing of characters in URI, concurrently investigating other methods to fully test.	2.7	\$ 260.00	\$ 702.00
Rama Bhaskara	05/07/20	1.3 Analyzed anomalous SSO behavior issues with App 30 in QA environment and 1.0 had teams discussion with T.Benson, C. Sabrina (PG&E) for application testing in QA.;	2.3	\$ 260.00	\$ 598.00
Rama Bhaskara	05/07/20	PING- TOI call for troubleshooting ToI apps: K.Chander, H. Shibin, Y. Tony, L. Sokun, P. Murali, M. Lee (PG&E),M. Rice (KPMG); (partial attendance - R. Bhaskara)	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/07/20	PING Application 30 QA external Access call led by K.Chander, T.Benson, Y. Tony, M. Lee (PG&E), R. Bhaskara (KPMG) joined in the call to support activities for enabling App 30 QA host to be accessible over the internet.;	1.2	\$ 260.00	\$ 312.00
Matthew Rice	05/07/20	Support call to discuss Application 6 cookie setting changes to support session clearings when browser is closed with M. Pulivarthi, R. Jeyarajan, L.Milum, K.Chander (PG&E);	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/07/20	Application 30 PING Testing call- Session 1 led by T.Karen, K.Ravi, C. Richard, C. Sabrina, P.Ambika, T.Benson (PG&E). R. Bhaskara (KPMG) joined the WebEx bridge and supported troubleshooting activities for SAML Application testing.;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	05/07/20	PING retesting external apps over internet call led by K.Chander. N. Anusha, M. Sourish, P. Murali, B. Surendra, Y. Tony, L. Sokun, M. Saritha (PG&E). R. Bhaskara, M. Rice (KPMG) joined the bridge and discussed next steps for application testing out side PG&E network.;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	05/07/20	Support Application 30 External call with Application 30 team	1.0	\$ 260.00	\$ 260.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	05/07/20	Support call regarding Application 2 QA testing over the Internet with S.Mallick, S.Modupalli, RK.Patibandla, J. Phillip, M. Pulivarthi, K.Chander (PG&E)	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	05/07/20	PG&E SiteMinder Replacement Project 5/7 status meeting, R. Villegas, M Rice (KPMG).;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/07/20	PG&E 5/07 standup with K.Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice (KPMG) to discuss status of developers action items, blockers.	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/07/20	Performed the additional testing for Application 2 for CSR session accessing non ToI app in a separate browser tab call use case.;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/07/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/7/20: R. Villegas, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/07/20	PG&E 5/07 standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum (PG&E), R. Bhaskara, R. Villegas (KPMG) to discuss status of developers action items and discussed blockers;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/07/20	5/07 Team Meeting with M. Rice, R. Bhaskara (KPMG) to discuss status as of 5/7;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/07/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/07/20	Email PG&E's PKI Certificate Support team requesting a Entrust CA signed certificate for Application 3 QA;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/07/20	Incorporate updates to Tokenization of Identity Architecture diagram to support solution for Application 2 issue identified GO LIVE deployment #2;	0.3	\$ 260.00	\$ 78.00
Rama Bhaskara	05/08/20	Continued, as of 5/8, analysis of Application 30 SSO issues in QA environment.	2.3	\$ 260.00	\$ 598.00
Matthew Rice	05/08/20	Support performance testing troubleshooting for Application 1 in QA with R. Thomas, J. Philip (PG&E);	2.1	\$ 260.00	\$ 546.00
Matthew Rice	05/08/20	2.1 Implement changes to bash shell script to use a technology that allows fully URI's to be sent (this will be used to fully test the bad characters).	2.1	\$ 260.00	\$ 546.00
Rama Bhaskara	05/08/20	Performed the analysis for SLO issues for Application 15	1.6	\$ 260.00	\$ 416.00
Rama Bhaskara	05/08/20	1.0 Performed additional testing for Application 30 in external PG&E network and .4 updated the Deployment Guide for Application 15 for production deployment.;	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	05/08/20	.7 Updated the Application 15 PING deployment Guide with TEST environment details and .5 redeployed into TEST using PAPM tool.;	1.2	\$ 260.00	\$ 312.00

EXHIBIT C9

**PG&E Corporation and PG&E Company, et.al.
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IT Software Services (Phase II)
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	05/08/20	Knowledge transfer session with F.Behirami, S.Stilson (PG&E) around on-ramping [App 26] and Application 28 to Tokenization of Identity;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	05/08/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, : R. Villegas, R. Bhaskara (KPMG);	0.9	\$ 260.00	\$ 234.00
Rob Villegas	05/08/20	5/08 Team Meeting with M. Rice, R. Bhaskara (KPMG) to discuss status as of 5/8;	0.9	\$ 260.00	\$ 234.00
Matthew Rice	05/08/20	Perform analysis over App 24 FORBIDDEN error reported in PROD;	0.7	\$ 260.00	\$ 182.00
Matthew Rice	05/08/20	PG&E 5/08 standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum (PG&E), R. Bhaskara, R. Villegas (KPMG) to discuss status of developers action items and discussed blockers;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	05/08/20	PG&E SiteMinder Replacement Project status meeting as of 5/8, R. Villegas, M Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/08/20	PG&E 5/08 standup with K.Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Nagdeo, (KPMG) to discuss status of developers action items, blockers.	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/08/20	Performed the additional testing for Application 2 for CSR session accessing non ToI app in a separate browser tab call use case.;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/08/20	Participated in the 5/8 Project Report Review led by K. Chander, Chris. W, Fatemeh.B, Saritha. M (PG&E)	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/08/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/08/20	Participated in the 5/8 Project Report Review led by K. Chander, Chris. W, Fatemeh.B, Saritha. M (PG&E)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/11/20	Working session with L.Milum, M. Pulivarthi, S.Batchu, J. Phillip, S.Hu (PG&E), R. Bhaskara (KPMG) to perform testing of Application 1 in QA.	3.5	\$ 260.00	\$ 910.00
Matthew Rice	05/11/20	Continue, as of 5/11, refining Bash script for bad character testing against Load Balancer Rule;	2.8	\$ 260.00	\$ 728.00
Rama Bhaskara	05/11/20	Perform testing of Application 1 in QA in order to determine why access denied and other errors were seen. Attendees: L.Milum, M.Pulivarthi, S.Batchu, J. Phillip, S.Hu (PG&E);	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	05/11/20	Continue, from earlier on 5/11, to perform testing of Application 1 in QA in order to determine why access denied and other errors were seen. Attendees: L.Milum, , J. Phillip, S.Hu (PG&E);	1.5	\$ 260.00	\$ 390.00

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May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/11/20	Participate in Webserver Direct Access blocking call with S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Lam, L.Milum, Justin.P. (PG&E)	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	05/11/20	.9 Implement the updates for Application 15 Authorization rule fixes in DEV and .3 moved the code fixes to TEST environment.;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/11/20	PG&E 5/11 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson, (PG&E), M. Rice (KPMG) to discuss status of developers action items as well as blockers;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	05/11/20	Review test results for Internet (External) testing of Application 2 in preparation for 5/12 deployment attempt #3 with M. Pulivarthi, S.Mallick, K.Chander (PG&E);	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/11/20	PG&E 5/11 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/11/20	Continued, working session with L.Milum, M. Pulivarthi, S.Batchu, J. Phillip, S.Hu (PG&E) to perform testing of Application 1 in QA.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/11/20	Review test results for Internet (aka External) testing of Application 2 in preparation for 5/12 deployment attempt #3 with M. Pulivarthi, S.Mallick, K.Chander (PG&E)	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	05/12/20	Working session with K.Chander, S.Mallick, S.Hu, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, Justin.P, Surendra.B (PG&E), M. Rice (KPMG) to support PING-Application 2 Migration to PROD: ;	4.0	\$ 260.00	\$ 1,040.00
Rama Bhaskara	05/12/20	Working session to support performance testing in QA for Application with R. Thomas, M. Pulivarthi, J. Phillip, S.Hu, S.Batchu (PG&E)	3.6	\$ 260.00	\$ 936.00
Matthew Rice	05/12/20	Support performance testing in QA for Application 1 to address issues around load and errors and/or log response times. Attendees: R. Thomas, M. Pulivarthi, J. Phillip, S.Hu, S.Batchu (PG&E)	3.0	\$ 260.00	\$ 780.00
Matthew Rice	05/12/20	Support Application 2 GO LIVE to Production, attempt #3. Attendees: S.Mallick, M. Pulivarthi, L.Milum, J. Phillip, K.Chander, J. Altuna, S.Hu, R. Jeyarajan, S.Batchu (PG&E), R. Bhaskara (KPMG);	2.0	\$ 260.00	\$ 520.00
Matthew Rice	05/12/20	Continue, as of 5/12, to develop bash script for bad character testing	1.9	\$ 260.00	\$ 494.00
Matthew Rice	05/12/20	Continued, as of 5/12, supporting performance testing in QA for Application 1 to address issues around load and errors and/or log response times working with R. Thomas, M. Pulivarthi, J. Phillip, S.Hu, S.Batchu (PG&E)	1.6	\$ 260.00	\$ 416.00
Rama Bhaskara	05/12/20	Application 30 PING testing call with Karen.T, Carry.B, Abhishek.C, Richard.C, Sabrina.C (PG&E) in order to support PING authentication test cases in QA environment.;	1.2	\$ 260.00	\$ 312.00

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Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/12/20	1.0 PING Handling Operationalization call: K.Chander, S.Mallick, S.Hu, M. Pulivarthi, Temple.W, Pavani.M, Wong.C (PG&E), M. Rice (KPMG);	1.0	\$ 260.00	\$ 260.00
Matthew Rice	05/12/20	Support operationalization meeting with PG&E. Attendees: P.Mantravadi, L. DeAnda, W. Temple, T.Yu, S.Lam, K.Chander, C. Wong (PG&E), R. Bhaskara (KPMG);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	05/12/20	PG&E 5/12 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E), M. Rice (KPMG) to discuss status of developers action items and discussed blockers;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/12/20	Reply to email with details around Load Balancer VIP for Application 4 to S.Lam, K.Chander, J. Altuna (PG&E), R. Bhaskara (KPMG);	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/12/20	0.4 PG&E 5/12 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E) to discuss status of developers action items and discussed blockers;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/12/20	Address / respond to S.Stilson (PG&E) email regarding CustomerCare Application 28 login issues;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/13/20	Continue, as of 5/13, to support Application 2 GO LIVE to Production, attempt #3. Attendees: S.Mallick, M. Pulivarthi, L.Milum, J. Phillip, K.Chander, J. Altuna, S.Hu, R. Jeyarajan, S.Batchu (PG&E)	3.5	\$ 260.00	\$ 910.00
Rama Bhaskara	05/13/20	Production Deployment troubleshooting call: Kailash.C, Murali.P, Surendra.B, Sourish.M, Lee.M, (PG&E) to address PING stale token issues.;	3.0	\$ 260.00	\$ 780.00
Matthew Rice	05/13/20	Working session with B. Deutsch, S.Hu (PG&E) to expand API Gateway to pass back PINGAccess cookies when PA updates based on protected API calls;	2.6	\$ 260.00	\$ 676.00
Rama Bhaskara	05/13/20	Working session with M. Pulivarthi, S.Batchu (PG&E), M. Rice (KPMG) to debug /troubleshoot stale cookie scenarios that caused issues with Application 2 GO Live attempt #3.	2.0	\$ 260.00	\$ 520.00
Matthew Rice	05/13/20	Working session with M. Pulivarthi, S.Batchu (PG&E), R. Bhaskara (KPMG) to debug /troubleshoot stale cookie scenarios that caused issues with Application 2 GO Live attempt #3.	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	05/13/20	Performed the changes for idle timeout and max timeout for access token for reproducing Application 2 cookie issue in DEV / TEST	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	05/13/20	Performed unit testing over the Application 10 Proxy NonAuthorization fixes pushed to TEST environment	1.5	\$ 260.00	\$ 390.00
Matthew Rice	05/13/20	Development of bash script for bad character testing	1.1	\$ 260.00	\$ 286.00

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Name	Date	Description	Hours	Rate	Amount
Matthew Rice	05/13/20	Continue, as of 5/13, to support Application 2 GO LIVE to Production, attempt #3. Attendees: S.Mallick, M. Pulivarathi, L.Milum, J. Phillip, K.Chander, J. Altuna, S.Hu, R. Jeyarajan, S.Batchu (PG&E), R. Bhaskara (KPMG);	0.8	\$ 260.00	\$ 208.00
Matthew Rice	05/13/20	Draft email reply to PG&E regarding KT (knowledge transfer) around the Tokenization of Identity login for PG&E team members;n	0.2	\$ 260.00	\$ 52.00
Matthew Rice	05/14/20	Working session with S.Mallick, M. Pulivarathi (PG&E), R. Bhaskara (KPMG) to try and replicate PING "Internal Server Error" page that was witnessed during early morning hours of testing Application 2 in PROD during Go Live.	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	05/14/20	Working session with S.Mallick, M. Pulivarathi (PG&E), M. Rice (KPMG) to try and replicate PING "Internal Server Error" page that was witnessed during early morning hours of testing Application 2 in PROD during Go Live.	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	05/14/20	Meeting regarding Application 30 login API call failing in QA. Attendees: K.Chander, B. Thomas (PG&E), M. Rice (KPMG)	2.8	\$ 260.00	\$ 728.00
Matthew Rice	05/14/20	Meeting regarding Application 30 login API call failing in QA. Attendees: K.Chander, B. Thomas (PG&E), R. Bhaskara (KPMG)	2.8	\$ 260.00	\$ 728.00
Rama Bhaskara	05/14/20	Continued analysis of Application 30 login API debugging in DEV / TEST testing using postman script.;	1.8	\$ 260.00	\$ 468.00
Rama Bhaskara	05/14/20	Continue, as of 5/14, to Working session S.Mallick, M. Pulivarathi (PG&E) to try and replicate PING "Internal Server Error" page that was witnessed during early morning hours of testing Application 2 in PROD during Go Live.	1.2	\$ 260.00	\$ 312.00
Matthew Rice	05/14/20	Working session with J. Phillip (PG&E) to analyze PINGAccess Load Balancer Agents that are not caching policies appropriately.	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/14/20	Met with R. Jeyarajan, C. Wong, M. Pulivarathi, J. Phillip, L.Milum, S.Lam, S.Mallick, S.Batchu (PG&E) to discuss Application 2 review/re-strategize lessons learned about issue #3 earlier this week. , M. Rice (KPMG)	1.0	\$ 260.00	\$ 260.00
Matthew Rice	05/14/20	Application 2 review/re-strategize lessons learned about issue #3 earlier this week. Attendees: R. Jeyarajan, C. Wong, M. Pulivarathi, J. Phillip, L.Milum, S.Lam, S.Mallick, S.Batchu (PG&E), R. Bhaskara (KPMG);	1.0	\$ 260.00	\$ 260.00
Matthew Rice	05/14/20	Continued, as of 5/14, working session with S.Mallick, M. Pulivarathi (PG&E) to try and replicate PING "Internal Server Error" page that was witnessed during early morning hours of testing Application 2 in PROD during Go Live. M. Pulivarathi, S.Mallick, S.Batchu, S.Hu, J.Phillip,K.Chander (PG&E), R. Bhaskara (KPMG)	0.7	\$ 260.00	\$ 182.00

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Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/14/20	PG&E 5/14 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E), M. Rice (KPMG) to discuss status of developers action items and discussed blockers;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/14/20	PG&E 5/14 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E), R Bhaskara (KPMG) to discuss status of developers action items and discussed blockers;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/15/20	1.0 Supported Application 30 Go Live discussion, 1.1 Supported App 5 in QA Logoff issues reported, 2.0 worked with J. Phillip (PG&E) to update ToI rule to be case-insensitive as well as extend functionality for App26 UserManagement login. Attendees: B. Thomas, J. Phillip, M. Pulivarthi, S.Hu (PG&E);	3.1	\$ 260.00	\$ 806.00
Matthew Rice	05/15/20	Supported Application 30 Go Live discussion, specifically supported [App 5] in QA Logoff issues reported, working with J. Phillip (PG&E) to update ToI rule to be case-insensitive as well as extend functionality for [App 26] login. Attendees: B. Thomas, J. Phillip, M. Pulivarthi, S.Hu (PG&E), R. Bhaskara (KPMG). R. Bhaskara dropped and came back;	3.5	\$ 260.00	\$ 910.00
Rama Bhaskara	05/15/20	Analyzed Application 30 API oAuth client issues, determining way to resolve the resource URI issues in QA	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	05/15/20	2.0 Application 30 API testing call: Benson T, Abhishek.C(KPMG) to perform the testing with postman scripts for Application 30 API for oAuth setup in QA. .2 Created work order for PINGAgent installation request and assigned to T. Yu (PG&E)	2.2	\$ 260.00	\$ 572.00
Matthew Rice	05/15/20	Continued, from earlier on 5/15 to support Application 30 Go Live discussion, specifically supported [App 5] in QA Logoff issues reported, working with J. Phillip (PG&E) to update ToI rule to be case-insensitive as well as extend functionality for [App 26] login. Attendees: B. Thomas, J. Phillip, M. Pulivarthi, S.Hu (PG&E), R. Bhaskara (KPMG). R. Bhaskara dropped and came back;	1.9	\$ 260.00	\$ 494.00
Matthew Rice	05/15/20	Working session with S.Hu (PG&E) to get API Gateway configured to support new application;	1.2	\$ 260.00	\$ 312.00
Matthew Rice	05/15/20	Analyze [App 5] in QA logout issue that M. Pulivarthi (PG&E) reported.	0.9	\$ 260.00	\$ 234.00
Rama Bhaskara	05/15/20	PG&E 5/15 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E), M. Rice (KPMG) to discuss status of developers action items and discussed blockers;	0.6	\$ 260.00	\$ 156.00

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Name	Date	Description	Hours	Rate	Amount
Matthew Rice	05/15/20	PG&E 5/15 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarathi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	05/15/20	Attended Weekly Project Report Review led by K. Chander: Chris. W, Fatemeh.B, Saritha. M (PG&E). K. Chander presented project updates to entire team on current project status and next action items.;	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	05/15/20	Touchbase on findings for Application 30 API login with M. Rice (KPMG);	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/15/20	Touchbase on findings for Application 30 API login with R. Bhaskara (KPMG);	0.3	\$ 260.00	\$ 78.00
Rama Bhaskara	05/16/20	Support Application 30 PINGFederate and PA PING deployment with L.Milum B. Thomas (PG&E) WebEx call to deploy PING components to production environment.	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	05/17/20	Application 30 PING Deployment to PROD Application Deployment v 9.5 working session with K.Chander L.Milum B. Thomas K.Ravi C. Richard A.Jess L. Sokun Y. Tony B.Carey (PG&E)	3.5	\$ 260.00	\$ 910.00
Rama Bhaskara	05/17/20	Participate in Application 30 PING Deployment to PROD troubleshooting Intermittent Login failure session led by K.Chander L.Milum B. Thomas K.Ravi C. Richard A.Jess L. Sokun Y. Tony B.Carey (PG&E).	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	05/17/20	Application 30 PING Deployment to PROD Functional testing and verification of deployment 9.5 session with K.Chander L.Milum B. Thomas K.Ravi C. Richard A.Jess L. Sokun Y. Tony B.Carey (PG&E)	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	05/17/20	Participate in Application 30 PING Deployment to PROD Rollback 9.5 session led by K.Chander L.Milum B. Thomas K.Ravi C. Richard A.Jess L. Sokun Y. Tony B.Carey (PG&E)	1.3	\$ 260.00	\$ 338.00
Matthew Rice	05/18/20	Working session with S.Hu,S.Stilon (PG&E) to support for ToI apps addressing issue regarding Application 28 login failing as well as [App 29] login.	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	05/18/20	First knowledge transfer session regarding Tokenization of Identity to the PG&E team. Attendees S.Lam S.Batchu M. Pulivarathi L.Milum P. Piccou Jr. K.Chander C. Kantor S.Hu T.Yu (PG&E), M. Rice (KPMG)	1.7	\$ 260.00	\$ 442.00
Matthew Rice	05/18/20	First knowledge transfer session regarding Tokenization of Identity to the PG&E team. Attendees: S.Lam, S.Batchu, M. Pulivarathi, L.Milum, P. Piccou Jr., K.Chander, C. Kantor, S.Hu, T.Yu (PG&E), R. Bhaskara (KPMG);	1.7	\$ 260.00	\$ 442.00
Rama Bhaskara	05/18/20	Performed the analysis over App 30 connectivity issue, concurrently developing curl script for oAuth client using SAPHR oAuth client.	1.5	\$ 260.00	\$ 390.00

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Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/18/20	Working session with M. Pulivarathi T. Yu (PG&E) to try and replicate PING Error page showing in RCD . M. Pulivarathi S.Mallick S.Batchu S.Hu J. Phillip K.Chander (PG&E) M. Rice (KPMG)	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	05/18/20	Performed the testing for Application 1 Proxy impersonation use case for end impersonation as PINGLogout impacts for idle time out changes.	1.3	\$ 260.00	\$ 338.00
Matthew Rice	05/18/20	Continue creating PING policy objects for [App 26] on-ramp in DEV;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/18/20	Call regarding Application 30 Intermittent Connection, attempting to recreate in QA call with K.Chander Y. Tony T.Benson B.Carrey (PG&E)	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	05/18/20	PG&E SiteMinder Replacement Project 5/18 status meeting R. Villegas, M Rice (KPMG) .	0.7	\$ 260.00	\$ 182.00
Matthew Rice	05/18/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/18/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.7	\$ 260.00	\$ 182.00
Rob Villegas	05/18/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/18/20: M. Rice, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	05/18/20	Attend PG&E 5/18 standup led by K.Chander S.Mallick S.Hu K.Chander M. Pulivarathi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items and discussed blockers	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/18/20	PG&E 5/18 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarathi, S.Modupalli, S.Batchu, S.Lam, S.Stilson, (PG&E), R. Bhaskara, R. Villegas, M. Rice (KPMG) to discuss status of developers action items and discussed blockers;	0.6	\$ 260.00	\$ 156.00
Rob Villegas	05/18/20	0.5 Technical Status Call with L. Milum, M. Pulivarathi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/18/20	Investigate S.Stilson (PG&E) issues with login of Application 28 application in DEV. Replied with findings via email;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/18/20	MS Teams chat with C. Bell (PG&E) regarding details for PROD and QA Application 30 to troubleshoot the connectivity issues between Application 30 and Application 6;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/18/20	.2 Email to S.Mallick (PG&E) requesting testing teams to provide packet captures during errors reported;.2 Email to R. Breedt (PG&E) informing him that [App 29] login is working in DEV;	0.4	\$ 260.00	\$ 104.00

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Name	Date	Description	Hours	Rate	Amount
Matthew Rice	05/19/20	Working session J. Phillip, S.Hu (PG&E) to on-ramp [App 26] to PING Platform in DEV using Tokenization of Identity;	3.1	\$ 260.00	\$ 806.00
Matthew Rice	05/19/20	Update DEV 1.0, TEST 1.0, QA 1.0 PINGAccess Virtual Hosts - removed unused and configured PA Agent cache to consistent value;	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	05/19/20	Analyzed Application 30 connection reset issues in QA environment with B. Thomas PG&E, determined to develop curl script or post man script to debug connection errors.	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	05/19/20	Working session with M. Pulivarathi T. Yu. L. Sokun (PG&E) to work on Application 1 Performance issues . M. Pulivarathi S.Mallick S.Batchu S.Hu J. Phillip K.Chander (PG&E) M. Rice (KPMG)	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	05/19/20	PING Application 30 QA issue replication call with K.Chander, T. Yu, B. Thomas (PG&E) to review F5 network setup, concurrently testing SAPHR QA to recreate connection reset errors.	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	05/19/20	Application 10 Testing Scenarios Review led by S.Mallick PG&E K.Ramakrishna (PG&E) R. Bhaskara M. Rice (KPMG) joined the call and addressed S.Mallick questions on PMP application.	0.8	\$ 260.00	\$ 208.00
Matthew Rice	05/19/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/19/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.8	\$ 260.00	\$ 208.00
Rob Villegas	05/19/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/19/20: M. Rice, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	05/19/20	Performed the Application 15 Login Logout use case testing in DEV using AD LDAP connection.	0.7	\$ 260.00	\$ 182.00
Matthew Rice	05/19/20	PG&E 5/19 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarathi, S.Modupalli, S.Lam, L.Milum, S.Stilson, (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/19/20	Communication via email to PG&E regarding Application 3 VIPs being migrated from Older Load Balancer to newer Load Balancer. Email recipients: T.Yu, S.Lam, J. Phillip, J. Altuna (PG&E);	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	05/19/20	PG&E SiteMinder Replacement Project 5/19 status meeting R. Villegas, M Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00

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Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/19/20	PG&E 5/19 standup led by K.Chander S.Mallick S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items and discussed blockers	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/19/20	Support initial testing review for PropertyManagement application in TEST. Attendees: RK.Patibandla, S.Mallick (PG&E)	0.6	\$ 260.00	\$ 156.00
Rob Villegas	05/19/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/20/20	Working session with B. Thomas, S.Rapolu, C. Wong, N. Kumar, J.Avutupalli, M. Carter, (PG&E) to troubleshoot why Application 1 using Application 6 services in PROD is getting stuck threads and intermittent socket exceptions.	3.4	\$ 260.00	\$ 884.00
Rama Bhaskara	05/20/20	Developed Postman script to run automated oAuth client calls for testing eum vip getting access token from PINGFederate and calling eum client on PINGAccess.	2.5	\$ 260.00	\$ 650.00
Matthew Rice	05/20/20	1.2 Update PINGAccess and PINGFederate policies; 1.0 working session with S.Hu, F.Behirami (PG&E) via MS Teams and WebEx to on-ramp [App 26] to the PING Platform in DEV;	2.2	\$ 260.00	\$ 572.00
Rama Bhaskara	05/20/20	Working session with M. Pulivarathi T. Yu. L. Sokun (PG&E) to address PING Application issues	2.0	\$ 260.00	\$ 520.00
Matthew Rice	05/20/20	Continued, from earlier on 5/20, working session with B. Thomas, S.Rapolu, C. Wong, N. Kumar, J.Avutupalli, M. Carter (PG&E) to troubleshoot why Application 1 using Application 6 services in PROD is getting stuck threads and intermittent socket exceptions.	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	05/20/20	1.0 Performed Application 15 Policy modifications for AD connection and .3 updated PING Deployment Guide for QA deployment.	1.3	\$ 260.00	\$ 338.00
Rama Bhaskara	05/20/20	PING Application 30 QA Connection Reset Replication call with K.Chander Y. Tony L. Sokun T.Benson B.Carrey (PG&E) to replicate EUM connection reset errors in QA.	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/20/20	Participate in PING Application 15 QA Release Planning call led by K.Chander M. Saritha P. Murali Y. Tony L. Sokun A.Jess (PG&E) in order to support QA migration activity planning call from PING platform.	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	05/20/20	PG&E SiteMinder Replacement Project 5/20 status meeting R. Villegas, M Rice (KPMG) .	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/20/20	Attend PG&E 5/20 standup led by K.Chander S.Mallick S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items and discussed blockers	0.5	\$ 260.00	\$ 130.00

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Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/20/20	Analyzed Application 1 errors in TEST, concurrently drafting email to J. Altuna for restarting the WebServer as Intra4 webserver throwing 404 page not found errors.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/20/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/20/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/20/20	PG&E 5/20 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson, (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/20/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/20/20: M. Rice, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/20/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/20/20	Read / reply to R.Breedt's (PG&E) email regarding questions around [App 29] login API;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	05/20/20	Email reply to N. Casey (PG&E) around knowledge transfer regarding Tokenization of Identity. Explained that another knowledge transfer session was in the works for tomorrow;	0.1	\$ 260.00	\$ 26.00
Rama Bhaskara	05/21/20	Attend PING Application 15 QA Migration call with K.Chander L.Milum M. Sourish L. Sokun M. Saritha A.Jess (PG&E) to migrate ConnectNPS application to PING platform and troubleshoot NPSCONNECT application deployment issues	3.5	\$ 260.00	\$ 910.00
Rama Bhaskara	05/21/20	1.7 Updated Application 15 PING deployment guide with QA environment modifications and .3 posted the latest deployment guide to PG&E SharePoint.	2.0	\$ 260.00	\$ 520.00
Matthew Rice	05/21/20	Support second Tokenization of Identity knowledge transfer with PG&E. Attendees: S.Lam, L.Milum, P. Piccou Jr., K.Chander, N. Casey, P.Mantravadi, S.Hu, T.Yu (PG&E), R. Bhaskara (KPMG) dropped early to support another endeavor;	2.0	\$ 260.00	\$ 520.00
Matthew Rice	05/21/20	Working session with S.Hu, F.Behirami (PG&E) to assist with on-ramping [App 26] to PING Tokenization of Identity Platform.	1.7	\$ 260.00	\$ 442.00

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Rama Bhaskara	05/21/20	1.5 Conducted second knowledge transfer session regarding Tokenization of Identity to the PG&E team. Attendees S.Lam S.Batchu M. Pulivarathi L.Milum P. Piccou Jr. K.Chander C. Kantor S.Hu T.Yu (PG&E) M. Rice (KPMG)	1.5	\$ 260.00	\$ 390.00
Matthew Rice	05/21/20	Working session with B. Thomas, K.Chander (PG&E), R. Bhaskara (KPMG) regarding all new VIP's to protect API calls for Application 30 External. This would prevent issues seen and troubleshoot in PROD yesterday, 5/20/20;	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	05/21/20	Met with B. Thomas (PG&E) for reviewing Application 30 IO Exception not caught in Application code issue and discussed action items to include the fix into next release.	1.2	\$ 260.00	\$ 312.00
Rob Villegas	05/21/20	0.5 Technical Status Call with L. Milum, M. Pulivarathi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG); 0.5 Daily Team Meeting with M. Rice, R. Bhaskara (KPMG) to discuss status as of 5/21	1.0	\$ 260.00	\$ 260.00
Matthew Rice	05/21/20	MS Teams conversation with R. Breedt (PG&E) to answer questions and provide feedback to properly on-ramp [App 29] to the PING Platform in DEV;	0.7	\$ 260.00	\$ 182.00
Matthew Rice	05/21/20	Working session with L.Milum, J. Phillip, K.Chander, S.Lam, S.Hu (PG&E), R. Bhaskara (KPMG) to analyze the PINGAccess Agent logs after production outages caused by Socket Connection Resets forced rollback of Agent on VIPs troubleshoot 5/20/20;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	05/21/20	PG&E SiteMinder Replacement Project 5/21 status meeting R. Villegas, M Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/21/20	PG&E 5/21 standup led by K.Chander S.Mallick S.Hu K.Chander M. Pulivarathi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items and discussed blockers	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/21/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/21/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/21/20	PG&E 5/21 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarathi, S.Modupalli, S.Lam, L.Milum, S.Stilson, (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers;	0.5	\$ 260.00	\$ 130.00

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Matthew Rice	05/21/20	MS Teams chat with T.Yu, S.Lam (PG&E) providing information for them to open up ticket with Load Balancer around the PINGAccessAgent that caused the PRODUCTION outages seen and troubleshot yesterday, 5/20/20;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/22/20	Analyzed Application 2 login issues in the QA environment. Working session with S.Hu, S.Mallick (PG&E);	2.3	\$ 260.00	\$ 598.00
Rob Villegas	05/22/20	2.0 At request of S. Rai (PG&E), consolidate contract details for 2017 - 2020 projects and send details via email	2.0	\$ 260.00	\$ 520.00
Matthew Rice	05/22/20	Working session to determine best course of action to protect Application 30 MyPortal URL with B. Thomas, M. Pulivarthi, T.Yu (PG&E);	1.9	\$ 260.00	\$ 494.00
Matthew Rice	05/22/20	Working session with F.Behirami (PG&E) to analyze [App 26] login issues in QA .	0.9	\$ 260.00	\$ 234.00
Matthew Rice	05/22/20	Working session with F.Behirami, S.Hu (PG&E) to answer questions and continue to assist on-ramping [App 26].	0.8	\$ 260.00	\$ 208.00
Matthew Rice	05/22/20	Documented findings for [App 26] login failures found in QA.	0.9	\$ 260.00	\$ 234.00
Matthew Rice	05/22/20	PG&E 5/22 standup with K.Chander, S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/22/20	PG&E status review meeting with K.Chander, C. Wong, S.Stilson, K.Chander (PG&E);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/22/20	Discuss possibility of troubleshooting in PROD the PINGAccess Agent issue that was discovered and mitigated on 5/20/20. Attendees were C. Wong, S.Stilson, K.Chander (PG&E);	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/22/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/22/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/22/20: R. Villegas, (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/22/20	Communication via email with T.Yu, J. Phillip (PG&E) regarding findings from Load Balancer in which a ticket was opened for the PRODUCTION issues witnessed and troubleshot on 5/20/20;	0.3	\$ 260.00	\$ 78.00
Rob Villegas	05/22/20	PG&E SiteMinder Replacement Project status meeting to ensure alignment with client priorities based on daily communications regarding same, as of 5/22/20: M. Rice, (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.3	\$ 260.00	\$ 78.00

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Matthew Rice	05/22/20	0.2 Provided R. Breedt (PG&E) PINGFederate Single Logout endpoint so that he can continue working [App 29] development on-ramp in DEV;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	05/26/20	Working session with F.Behirami S.Hu J. Altuna T.Yu (PG&E) to analyze App 26 login issues in QA. Determined that Application servers are not responding to health checks.	3.5	\$ 260.00	\$ 910.00
Rama Bhaskara	05/26/20	PING Application 1 DNS split modifications for PROD led by K.Chander Matthew.C Y. Tony L. Sokun P. Murali A.Jess (PG&E) and M. Rice (KPMG) joined to support DMD Vip migration activities.	2.0	\$ 260.00	\$ 520.00
Matthew Rice	05/26/20	Support PRODUCTION working session to migrate App 3 virtual IP off of legacy load balancers and onto the newer load balancers. Attendees L.Milum M. Carter T.Yu K.Chander J.Avutupalli M. Pulivarthi (PG&E) R. Bhaskara (KPMG)	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	05/26/20	Performed the selector name change modifications to Application 1 in TEST environment.	1.6	\$ 260.00	\$ 416.00
Rama Bhaskara	05/26/20	Working session with M. Pulivarathi T. Yu. L. Sokun (PG&E) to address PING Platform performance issues.	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	05/26/20	Participate in PING Application 2 Web Prod Migration Release discussion led by K.Chander Y. Tony L. Sokun P. Murali M. Sourish R.Jayarajan B. Surendra (PG&E) M. Rice (KPMG) to support Migration activity planning discussions.	1.3	\$ 260.00	\$ 338.00
Rama Bhaskara	05/26/20	PG&E SiteMinder Replacement Project status meeting as of 5/26/20 R. Villegas, M. Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/26/20	PG&E SiteMinder Replacement Project status meeting as of 5/26/20 R. Villegas R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/26/20	0.6 PG&E 5/26 standup with K.Chander, S.Mallick, A.Saka, B. Thomas, S.Hu, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers	0.6	\$ 260.00	\$ 156.00
Rob Villegas	05/26/20	PG&E SiteMinder Replacement Project status meeting as of 5/26/20 R. Bhaskara, M. Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	05/26/20	PG&E 5/26 standup led by K.Chander S.Mallick S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items and discussed blockers	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/26/20	Performed Application 15 Testing in QA after J. Altuna and L. Sokun (PG&E) resolved the Firewall issues in QA environment.	0.5	\$ 260.00	\$ 130.00

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Matthew Rice	05/26/20	Discussion with S.Stilson S.Hu (PG&E) regarding App 28 login performance	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/26/20	MS Teams conversation with T.Yu (PG&E) regarding support for PINGAccess Agent on the Load Balancer and the problems that caused the ticket to be created	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/26/20	Migration release planning discussion regarding App 2; Attendees J.Avutupalli J. Altuna J. Phillip L.Milum M. Pulivarathi N. Kumar S.Lam S.Mallick S.Batchu (PG&E) R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/26/20	Email to T.Yu M. Pulivarathi L.Milum K.Chander (PG&E) outlining the items that need to be staged on load balancer before the attempt to fully separate App 4 from App 3 in PROD	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/26/20	.3 Working session with S.Hu J. Altuna F.Behirami (PG&E) to continue troubleshooting around API calls not working (App 26); .2 MS Teams conversation with S.Hu, R. Breedt (PG&E) regarding CORS issues for App 29 application in DEV; .1 restart the 3rd PINGAccess Engine server in QA after noticing it was down	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/26/20	Verified that PINGFederate and PINGAccess logs were logging at INFO level instead of TRACE level in preparation for Performance Tuning with R. Thomas (PG&E)	0.1	\$ 260.00	\$ 26.00
Matthew Rice	05/26/20	Emailed J. Altuna S.Hu (PG&E) requesting for new API Gateway certificate that was renewed in the last few weeks to be added to Application servers to assist with fixing App 26 login failure errors	0.1	\$ 260.00	\$ 26.00
Matthew Rice	05/26/20	MS Teams chat with L.Milum (PG&E) regarding why App 26 needs to be on ramped using Tokenization of Identity solution	0.1	\$ 260.00	\$ 26.00
Matthew Rice	05/26/20	Email asking J. Altuna (PG&E) how load balancer should be setup to monitor web server instances in preparation for App 4 to be separate from App 3 in PROD	0.1	\$ 260.00	\$ 26.00
Matthew Rice	05/27/20	Working session to support Performance Testing in QA for App 1 with R. Thomas J. Phillip M. Pulivarathi (PG&E)	3.5	\$ 260.00	\$ 910.00
Rama Bhaskara	05/27/20	0.6 PG&E SiteMinder Replacement Project status meeting R. Villegas, M Rice (KPMG).; 2.5 Working session with M.Pulivarathi T. Yu., L. Sokun (PG&E) to address PING Platform performance issues.	3.1	\$ 260.00	\$ 806.00
Rama Bhaskara	05/27/20	3.0 Performed Application 15 PING Policy AD Connection Policy modifications in DEV, concurrently redeploying Policy to Test using PAPM tool	3.0	\$ 260.00	\$ 780.00
Matthew Rice	05/27/20	Call with PG&E to discuss the difference between load balancer virtual environments and how PINGAccess agent in PROD failed last week. Attendees T.Yu K.Chander S.Lam S.Hu (PG&E)	3.0	\$ 260.00	\$ 780.00

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Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/27/20	1.2 Performed the analysis for PING Performance issues in QA reviewed Splunk logs; 0.9 Working session with L.Milum (PG&E) for updating temporary password for Application 30 OAuth client this allows PostMan test script to use right use case for troubleshooting eum reconnection issues.;	2.1	\$ 260.00	\$ 546.00
Rob Villegas	05/27/20	Completed PG&E Mandatory Annual Training – Records and Information Management and Security and Privacy Awareness.	1.0	\$ 260.00	\$ 260.00
Matthew Rice	05/27/20	PG&E SiteMinder Replacement Project status meeting as of 5 27 20 R. Villegas R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.8	\$ 260.00	\$ 208.00
Rob Villegas	05/27/20	PG&E SiteMinder Replacement Project status meeting as of 5 27 20 R. Bhaskara M. Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.8	\$ 260.00	\$ 208.00
Matthew Rice	05/27/20	0.6 PG&E 5/27 standup led by K.Chander S.Mallick A.Saka B. Thomas S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers	0.6	\$ 260.00	\$ 156.00
Rob Villegas	05/27/20	0.5 Update and send project status report as of 5/27 to K. Chander (PG&E);	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/27/20	0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/27/20	.3 Discussion with S.Hu PG&E regarding changes to make to API Gateway to support breaking out Tokenization of IdentityVIP's to assist with Performance tuning; .3 Troubleshoot App 3 logout functionality in QA.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/27/20	Discussion with L.Milum PG&E around App 14 and issues with a service account not logging in correctly. Provided insights to help L.Milum PG&E troubleshoot further the problem	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/27/20	.2 Email reply to T.Yu L.Milum M. Pulivarthi D.Chiluveru (PG&E) giving some feedback history around App 3 Internal application in TEST;.2 MS Teams conversation with L.Milum PG&E regarding new naming convention for API Gateway API PA VIP;.1 Email reply to PG&E giving some feedback findings from troubleshooting session regarding App 3 in QA. Email recipients were M. Pulivarathi S.Mallick J. Altuna B. Thomas A.Nadipally RK.Patibandla S.Modupalli S.Batchu L.Milum K.Chander (PG&E)	0.5	\$ 260.00	\$ 130.00

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Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	05/28/20	1.4 Analyzed Application 15 PING Policy AD Connection issues in QA and 1.0 updated the manual Policy fix to AD Connection in deployment guide and 1.0 tested QA ConnectNPS after L.Milum (PG&E) applied the fix in QA.;	3.4	\$ 260.00	\$ 884.00
Rama Bhaskara	05/28/20	2.5 Working session with M. Pulivarathi, T. Yu., L. Sokun, (PG&E) to work on PING Platform performance issues with M. Rice (KPMG);	2.5	\$ 260.00	\$ 650.00
Matthew Rice	05/28/20	Working session to troubleshoot corrupted packets and possible header issues between PINGAccess Engine and load balancer VIP. Attendees T.Yu J. Phillip L.Milum S.Lam S.Hu (PG&E) R. Bhaskara (KPMG)	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	05/28/20	1.5 Performed the testing with PostMan for load balancer issues and provided details root cause analysis to B. Thomas for CCAB approval for fixes to PROD environment.; 0.7 Teams conversation with M. Saritha (PG&E) for Application 15 Authorization rule for AD user accounts and modifications in PING Policy.;	2.2	\$ 260.00	\$ 572.00
Matthew Rice	05/28/20	ToI knowledge transfer with PG&E team. Attendees L.Milum S.Lam S.Hu J. Phillip P. Piccou Jr. A.Chauhan S.Batchu W. Temple K.Chander (PG&E) R. Bhaskara (KPMG)	1.3	\$ 260.00	\$ 338.00
Matthew Rice	05/28/20	Completed PG&E mandatory training - 2020 Security & Privacy Awareness, Records & Information Management trainings in order to keep LANID/access active	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/28/20	0.5 PG&E SiteMinder Replacement Project status meeting R. Villegas, M Rice (KPMG).; 0.5 PG E Daily standup with K.Chander, S.Mallick, S.Hu, M. Pulivarathi, S.Modupalli, S.Lam, L.Milum, S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items and discussed blockers;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	05/28/20	0.6 PG&E 5/28 standup led by K.Chander S.Mallick A.Saka B. Thomas S.Hu K.Chander M. Pulivarathi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers	0.6	\$ 260.00	\$ 156.00
Matthew Rice	05/28/20	PG&E SiteMinder Replacement Project status meeting as of 5 28 20 R. Villegas R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/28/20	Working session to discuss next steps for blocking direct access to Web and App Servers. Attendees L.Milum S.Lam T.Yu J. Altuna K.Chander (PG&E) R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/28/20	Technical Status Call with L. Milum, M. Pulivarathi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00

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Rob Villegas	05/28/20	PG&E SiteMinder Replacement Project status meeting as of 5/28/20 R. Villegas R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	05/28/20	Create new FER to open up connectivity between new load balancer VIP's and API Gateway	0.4	\$ 260.00	\$ 104.00
Matthew Rice	05/28/20	.2 Upload ToI flow visio to PG&E to SharePoint; .1 email link to ToI flow visio to PG&E Email recipients L.Milum S.Lam S.Hu J. Phillip P. Piccou Jr. A.Chauhan S.Batchu M.Pulivarthi, W.Temple P.Mantravadi K.Chander B.Deutsch (PG&E) R. Villegas R. Bhaskara (KPMG)	0.3	\$ 260.00	\$ 78.00
Matthew Rice	05/29/20	Perform initial testing of App 1 in QA via Internet connection. Attendees M. Pulivarthi S.Hu T.Yu K.Chander (PG&E)	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	05/29/20	Perform testing of Application 1 in QA via Internet connection with M. Pulivarthi S.Hu T.Yu K.Chander (PG&E)	3.4	\$ 260.00	\$ 884.00
Rama Bhaskara	05/29/20	Working session with S.Hu T.Yu (PG&E), M. Rice (KPMG) to troubleshoot why new architecture splitting up F5 from Layer7 protected access points failed login.	1.6	\$ 260.00	\$ 416.00
Matthew Rice	05/29/20	Working session with S.Hu T.Yu (PG&E), R. Bhaskara (KPMG) to troubleshoot why new architecture splitting up F5 from Layer7 protected access points failed login.	1.6	\$ 260.00	\$ 416.00
Rama Bhaskara	05/29/20	Performed the Application 15 testing in QA , concurrently communication with Saritha. M (PG&E) to ensure Authorization Rules all work properly in QA.	1.2	\$ 260.00	\$ 312.00
Matthew Rice	05/29/20	3.4 Performance testing of Application 1 in QA via Internet connection with M.Pulivarthi S.Hu T.Yu K.Chander (PG&E)	3.4	\$ 260.00	\$ 884.00
Matthew Rice	05/29/20	Implemented App 28 - Role Based Access in PINGFederate and PINGAccess.	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	05/29/20	Perform testing of Application 1 in QA on the PG&E internal connection with M. Pulivarthi S.Hu T.Yu K.Chander (PG&E)	0.9	\$ 260.00	\$ 234.00
Matthew Rice	05/29/20	Tested Role Based Access Control with App 28 application S.Stilson (PG&E)	0.9	\$ 260.00	\$ 234.00
Matthew Rice	05/29/20	Reconfigure PINGAccess to split out load balancer protected access points from API Gateway protected access points	0.8	\$ 260.00	\$ 208.00
Matthew Rice	05/29/20	Performance testing of App 1 in QA on the PG&E internal connection with M. Pulivarthi S.Hu T.Yu K.Chander (PG&E)	0.8	\$ 260.00	\$ 208.00
Matthew Rice	05/29/20	PG&E SiteMinder Replacement Project status meeting as of 5/29/20 R. Villegas R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.7	\$ 260.00	\$ 182.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rob Villegas	05/29/20	PG&E SiteMinder Replacement Project status meeting as of 5/29/20 R. Bhaskara M. Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	05/29/20	PG&E SiteMinder Replacement Project status meeting as of 5/29/20 R. Villegas M. Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/29/20	PG&E 5/29 standup led by K.Chander S.Mallick S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items and discussed blockers	0.5	\$ 260.00	\$ 130.00
Rob Villegas	05/29/20	0.5 Technical Status Call (5/29) with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	05/30/20	PING Application 2 Migration to PROD Attempt 4 K.Chander S.Mallick S.Hu M. Pulivarthi N. Kumar S.Batchu J. Altuna L.Milum A.Saka (PG&E) M. Rice (KPMG) production migration call to support activities of onboarding Application 2 Portal to PING Environment	3.3	\$ 260.00	\$ 858.00
Matthew Rice	05/30/20	PING Application 2 Migration to PROD Attempt 4 K.Chander S.Mallick S.Hu M. Pulivarthi N. Kumar S.Batchu J. Altuna L.Milum A.Saka (PG&E) R. Bhaskara (KPMG) production migration call to support activities of onboarding Application 2 Portal to PING Environment	3.3	\$ 260.00	\$ 858.00
Rama Bhaskara	05/30/20	PING Application 2 CSR Proxy Migration to PROD Attempt 4 K.Chander S.Mallick S.Hu M. Pulivarthi N. Kumar S.Batchu J. Altuna S.Kanchi L.Milum A.Saka S.Mambattakuzhiyil (PG&E) M. Rice (KPMG) to support activities of onboarding Application 2 Proxy to PING Environment	1.9	\$ 260.00	\$ 494.00
Matthew Rice	05/30/20	PING Application 2 CSR Proxy Migration to PROD Attempt 4 K.Chander S.Mallick S.Hu M. Pulivarthi N. Kumar S.Batchu J. Altuna S.Kanchi L.Milum A.Saka S.Mambattakuzhiyil (PG&E) R. Bhaskara (KPMG) to support activities of onboarding Application 2 Proxy to PING Environment	1.9	\$ 260.00	\$ 494.00
Rama Bhaskara	05/30/20	VIP level packet capture from Production call Kailash.C Murali.P Surendra.B Sourish.M Lee.M T. Yu Shibin.h (PG&E), M. Rice (KPMG) trouble shooting call to support PING Agent Failure issues.	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	05/30/20	PING Application 2 FailOver Testing for ToI VIPs in PROD environment K.Chander S.Mallick S.Hu M. Pulivarthi N. Kumar S.Batchu J. Altuna S.Kanchi L.Milum J. Raj (PG&E), M. Rice (KPMG) to support activities of Failover testing for ToI VIPs that is part of Onboarding ToI apps to PING Environment	1.1	\$ 260.00	\$ 286.00

EXHIBIT C9**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

IT Software Services (Phase II)

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	05/30/20	App 6 vip level packet capture from Production call with Kailash.C Murali.P Surendra.B Sourish.M Lee.M T. Yu Shibin.h (PG&E) to support PING Agent Failure issues.	1.1	\$ 260.00	\$ 286.00
Matthew Rice	05/30/20	PING Application 2 FailOver Testing for ToI VIPs in PROD environment K.Chander S.Mallick S.Hu M. Pulivarthi N. Kumar S.Batchu J. Altuna S.Kanchi L.Milum J. Raj (PG&E), R. Bhaskara (KPMG) to support activities of Failover testing for ToI VIPs that is part of Onboarding ToI apps to PING Environment	1.1	\$ 260.00	\$ 286.00
Total IT Software Services (Phase II)			394.2		\$ 102,492.00

EXHIBIT C10**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Quanta Invoice Review Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Clay Gilge	05/01/20	(2.0) Principal workpaper review, as of 5/1, noting missing information (1.0) Development of next steps for negotiation and resolution of outstanding issues with Quanta.	3.0	\$ 500.00	\$ 1,500.00
Gaurav Mathur	05/04/20	(1.0) Review / update response developed by G. Armstrong (KPMG) to share with J. Martin, S. Cairns (PG&E), focus on audit findings.	1.0	\$ 435.00	\$ 435.00
Clay Gilge	05/07/20	(1.1) Principal review, as of 5/7, of PG&E response from Quanta and verification of discrepancies between KPMG & Quanta Analysis; (.9) Development of KPMG response to PG&E for follow-up with Quanta.	2.0	\$ 500.00	\$ 1,000.00
Gaurav Mathur	05/07/20	(1.0) Prepared a response for G. Armstrong (KPMG) to share with J. Martin (PG&E), focus on findings to-date, Quanta's/KPMG's position of extrapolation, and extrapolation calculations.	1.0	\$ 435.00	\$ 435.00
Clay Gilge	05/08/20	(1.0) Development of updated KPMG response to Quanta, as of 5/8, based on extrapolated KPMG analysis; (1.0) Updated KPMG approach for follow-up communication with Quanta and next steps for resolving remaining discrepancies.	2.0	\$ 500.00	\$ 1,000.00
Gaurav Mathur	05/11/20	(1.0) Develop negotiations deck for J. Martin, S. Cairns (PG&E), G. Armstrong, C. Gilge (KPMG) review	1.0	\$ 435.00	\$ 435.00
Jeffrey Kwan	05/11/20	(0.5) Identified workpaper documentation requested by PG&E that may be chosen to be shared with Quanta for negotiation of audit resolution.	0.5	\$ 325.00	\$ 162.50
Clay Gilge	05/12/20	(2.1) Principal review, as of 5/12, of full KPMG analysis and develop an approach for pulling together representative workpapers to support out analysis; (.9) Began aggregating full representative full workpaper analysis.	2.0	\$ 500.00	\$ 1,000.00
Jeffrey Kwan	05/12/20	(1.2) Prepared workpaper documentation for duplicate transactions as requested by PG&E to be shared with Quanta for negotiation of audit resolution; (1.3) Prepared workpaper documentation for issues related to Vendor 3 certified payroll as requested by PG&E to be shared with Quanta for negotiation of audit resolution;	2.5	\$ 325.00	\$ 812.50
Jeffrey Kwan	05/12/20	(2.0) Prepared workpaper documentation for issues related to non-IBEW labor hours as requested by PG&E to be shared with Quanta for negotiation of audit resolution;	2.0	\$ 325.00	\$ 650.00
Jeffrey Kwan	05/13/20	(2.7) Continued, as of 5/13, to prepare workpaper documentation for issues related to non-IBEW labor hours as requested by PG&E to be shared with Quanta for negotiation of audit resolution;	2.7	\$ 325.00	\$ 877.50
Jeffrey Kwan	05/13/20	(1.9) Prepared workpaper documentation for issues related to premium time documentation as requested by PG&E to be shared with Quanta for negotiation of audit resolution;	1.9	\$ 325.00	\$ 617.50

EXHIBIT C10**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**Quanta Invoice Review Services
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Gaurav Mathur	05/14/20	(2.0) Director review of workpaper documentation along with audit supporting documentation developed by J. Kwan (KPMG) to be shared with PG&E and Quanta.	2.0	\$ 435.00	\$ 870.00
Jeffrey Kwan	05/14/20	(1.3) Continued, as of 5/14, to prepare workpaper documentation for issues related to premium time documentation as requested by PG&E to be shared with Quanta for negotiation of audit resolution;	1.3	\$ 325.00	\$ 422.50
Clay Gilge	05/15/20	(2.0) Update / modify assembled detail for distribution to Quanta per J. Martin and S. Cairns (PG&E)	2.0	\$ 500.00	\$ 1,000.00
Gaurav Mathur	05/15/20	(2.0) Finalize workpaper documentation along with audit supporting documentation to provide to G. Armstrong, C. Gilge, J. Kwan (KPMG) for review	2.0	\$ 435.00	\$ 870.00
Jeffrey Kwan	05/15/20	(2.2) Prepared workpaper documentation for issues related to unsigned Vendor 7 sheets as requested by PG&E to be shared with Quanta for negotiation of audit resolution;	2.2	\$ 325.00	\$ 715.00
Jeffrey Kwan	05/15/20	(2.1) Revised workpaper documentation, as of 5/15, based on comments by G. Mathur (KPMG) as requested by PG&E to be shared with Quanta for negotiation of audit resolution;	2.1	\$ 325.00	\$ 682.50
Clay Gilge	05/20/20	(1.0) Principal review of follow-up PG&E correspondence with Quanta on next steps for detailed finding following-up.	1.0	\$ 500.00	\$ 500.00
Clay Gilge	05/21/20	(1.0) Principal review of updated analysis to determine next steps for negotiation discussion with Quanta for resolution of extrapolated findings.	1.0	\$ 500.00	\$ 500.00
Total Quanta Invoice Review Services			35.2	\$	14,485.00

EXHIBIT C14**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Tax and Accounting On-Call Services

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Erik Lange	05/04/20	Call with G. Yamada, S. Keating (KPMG) to discuss the accounting implications related the contribution of assets to a settlement fund and the resulting derecognition of liabilities.	0.5	\$ 850.00	\$ 425.00
Garrett Yamada	05/04/20	Call with E. Lange, S. Keating (KPMG) to discuss the accounting implications related the contribution of assets to a settlement fund and the resulting derecognition of liabilities.	0.5	\$ 750.00	\$ 375.00
Stacy Keating	05/04/20	Call with G. Yamada, E. Lange (KPMG) to discuss the accounting implications related the contribution of assets to a settlement fund and the resulting derecognition of liabilities.	0.5	\$ 850.00	\$ 425.00
Total Tax and Accounting On-Call Services			1.5		\$ 1,225.00

EXHIBIT C16

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Gas and Electric Permitting Support Phase 2

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Eloise Pinto	05/04/20	(0.5) Informational discussion regarding Project Cost Center 15449 Attendees: E. Pinto (KPMG) T. Millette, J. Merriman, D. Fink (PG&E)	0.5	\$ 475.00	\$ 237.50
Eloise Pinto	05/04/20	(0.5) Progress update, as of 5/4, on additional p-card analysis Attendees: J. Gonzalez III, E. Pinto (KPMG) C. Gleicher, R. Chriss (PG&E)	0.5	\$ 475.00	\$ 237.50
Juan Gonzalez III	05/04/20	(0.5) Progress update, as of 5/4, on additional p-card analysis Attendees: J. Gonzalez III, E. Pinto (KPMG) C. Gleicher, R. Chriss (PG&E)	0.5	\$ 625.00	\$ 312.50
Eloise Pinto	05/05/20	Prepared schedule of sample transactions for cost center 14798 for T. Sullivan (PG&E) to review.	0.8	\$ 475.00	\$ 380.00
Eloise Pinto	05/05/20	(0.5) Informational discussion regarding project cost center 14798 Attendees: J. Gonzalez III, E. Pinto (KPMG) E. Stark, T. Sullivan (PG&E)	0.5	\$ 475.00	\$ 237.50
Juan Gonzalez III	05/05/20	(0.5) Informational discussion regarding project cost center 14798 Attendees: J. Gonzalez III, E. Pinto (KPMG) E. Stark, T. Sullivan (PG&E)	0.5	\$ 625.00	\$ 312.50
Eloise Pinto	05/07/20	Updated transactions in P-Card review, as of 5/7, for additional supporting documentation identified.	2.5	\$ 475.00	\$ 1,187.50
Eloise Pinto	05/08/20	Discussion with T. Sullivan (PG&E) regarding selected transactions charged to PCC 14798	0.7	\$ 475.00	\$ 332.50
Jonathan Boldt	05/08/20	(0.5) Phase 2 extrapolation exercise - Extrapolated findings from updated review across larger population using Rat Stats	0.5	\$ 325.00	\$ 162.50
Eloise Pinto	05/11/20	Discussed P-Card review extrapolation with J. Gonzalez (KPMG)	0.5	\$ 475.00	\$ 237.50
Juan Gonzalez III	05/11/20	Discussed P-Card review extrapolation with E. Pinto (KPMG)	0.5	\$ 625.00	\$ 312.50
Jonathan Boldt	05/12/20	(0.5) Discussed statistical sampling results and stipulations with J. Gonzalez (KPMG).	0.5	\$ 325.00	\$ 162.50
Juan Gonzalez III	05/18/20	(0.5) Discussed statistical sampling results and stipulations with J. Boldt (KPMG).	0.5	\$ 625.00	\$ 312.50
Total Gas and Electric Permitting Support Phase 2 Services			9.0		\$ 4,425.00

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
John Spence	05/01/20	3.2 - Identified / summarized the V6 BFB data to update the BFB slides with the V6 inspection, patrols, and FSR counts. 0.5 - SI Reporting huddle with D. Dunzweiler and S. Li (PG&E), D. Cha, M. Bowser (KPMG) to review the BFB dashboard progress.	3.7	
Adam Common	05/01/20	(3.0) Revised the work plan for AFAP deck for A.Simhadri (PG&E) the deck outlines total PMO support scope and objectives. Revised timeline to aligned with AFAP; (0.5) 2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, D. Cha, K.Hee, J. Liacos, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	3.5	
Adam Common	05/01/20	(.3) Working session with, M. Bowser, S. Stoddard (KPMG) to discuss changes needed to the overall PMO work plan deck and PMO support scoping document for A. Simhadri's AFAP; (3.3) Developed PMO Support document requested by A. Simhadri's to outlined AFAP purpose and objectives for KPMG's PMO support on the AFAP team Exponent contractors.;	3.6	
Dennis Cha	05/01/20	3.4 Updated 2020 Q1 Compliance Plan with EC/LC tag forecast based on request from J. Birch (PG&E).;	3.4	
John Spence	05/01/20	3.4 - Revised the inspections planning workbook to accommodate the V6 BFB data and created the Alteryx workflow to assign loading orders to each block for inspection prioritization.	3.4	
Dennis Cha	05/01/20	0.5 2020 SI reporting development team huddle with D. Dunzweiler, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).; 0.5 Meeting with J. Borders, J. Birch, A. Miller, T. Fabris, M. Brello, M. Horowitz, T. Luu (PG&E) to discuss tag find forecast for compliance plan reporting.;	2.0	
Dennis Cha	05/01/20	1.0 Reviewed Pole Integrity Assessment analysis memorandum drafted by J. Spence (KPMG).	2.0	
Dennis Cha	05/01/20	0.5 BFB/FSR crash data vs. units completed review meeting (5/1) with J. Birch, D. Dunzweiler (PG&E), M. Bowser, and J. Spence (KPMG).; 1.5 Discussion with J. Birch (PG&E) on EC/LC forecast for reporting on 2020 Q1 Compliance Plan.	2.0	
Scott Stoddard	05/01/20	1.0 - 5/01 touch point with M. Bowser (KPMG) to discuss the teams 5/01 activities, priorities, work product status. 1.0 - Preparing for and attending team status update	2.0	
Scott Stoddard	05/01/20	2.0 - Review preliminary AFAP project charter and scoping document, provide feedback to A. Common (KPMG) and discuss priorities for Monday.	2.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	05/01/20	2020 Inspections Planning / Operational PMO Huddle call with J. Birch and P. Washington (PG&E) to discuss 2020 program planning next steps and operations progress.	1.0	
Matthew Bowser	05/01/20	1.0 - 5/01 touch point with S. Stoddard (KPMG) to discuss the teams 5/01 activities, priorities, work product status.	1.0	
Matthew Bowser	05/01/20	2020 Inspections Planning Transmission Mega Pilot planning session with J Birch (PG&E) with K. Hee (KPMG) to discuss training, IT, and work planning steps for transmission mega pilot.	1.0	
Matthew Bowser	05/01/20	Working session to develop and provide review comments for 2020 System Inspections Mobile application status deck drafted by K. Hee (KPMG).	1.0	
Matthew Bowser	05/01/20	2020 System Inspections reporting working session with D. Dunzweiler (PG&E) to discuss reporting status and requirements relative to electric organizations.	1.0	
Matthew Bowser	05/01/20	5/1 Morning System Inspections field leadership call to discuss agenda, speaking roles, and meeting coverage.	0.8	
Matthew Bowser	05/01/20	Mobile Application throughput and crash review meeting with J. Birch (PG&E) and D. Dunzweiler to review metrics relative to inspect and construct applications.	0.7	
Dennis Cha	05/01/20	2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, K.Hee, J. Liacos, G. Mathur, A.Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, support, and process support.	0.5	
John Spence	05/01/20	0.5 - 2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, D. Cha, K.Hee, J. Liacos, G. Mathur, A. Common (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Matthew Bowser	05/01/20	AFAP Check-in with A. Simhadri (PG&E) to discuss causal analysis process improvement progress to date and next steps.	0.5	
Reid Tucker	05/01/20	1.0 Partner review, as of 5/1, of analytical reports for inspection program and status report review	1.0	
Matthew Bowser	05/03/20	Develop AFAP Work Plan deck in preparation for working session with A. Simhadri(PG&E) on Tuesday and for review with M. Esguerra (PG&E) leadership update on Wednesday.	2.0	
Matthew Bowser	05/03/20	Perform manager review, as of 5/3, ofTransmission Work Planning data processing memorandum drafted by J. Spence (KPMG) and D. Cha (KPMG) to provide comments for additional development.	0.9	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	05/04/20	Continued, as of 5/04, processing field intel data per information collected of working session with M. Bowser (KPMG)	3.6	
Katherine Hee	05/04/20	3.6 Updated the Technology Implementation Summary to reflect the current status of the Inspect and Construct app and present summarize effect on field execution	3.6	
Adam Common	05/04/20	(3.4) Developed drafted deck for meeting with M. Esguerra (PG&E) to discuss the AFAP ramp and key mile stones for the team;	3.4	
Jack Liacos	05/04/20	Aggregate workpaper documentation for 2020 inspection program, including document storage and document review, in association with April deliverable summary	3.4	
Katherine Hee	05/04/20	3.4 Updated the weekly recap huddle board to reflect weekly objectives for the four main workstream tracks	3.4	
Dennis Cha	05/04/20	3.1 Analysis on 2020 system inspections distribution V6 updated exceptions per request from J. Birch (PG&E).;	3.1	
Adam Common	05/04/20	(3.0) Continued, as of 5/04, to develop drafted deck for meeting with M. Esguerra (PG&E) to discuss the AFAP ramp and key mile stones for the team;	3.0	
Dennis Cha	05/04/20	2.9 Analysis on 2020 Q1 compliance plan update new tag forecast and visualization for distribution, transmission, and substation.;	2.9	
Scott Stoddard	05/04/20	1.0 - PMO Planning/Tactics Systems Inspections .8 - AFAP PMO Support Check-in 1.0 - AFAP Internal check in with A. Common and M/ Bowser (KPMG). Review decks in preparation for Tuesday meeting with A. Simhadri (PG&E)	2.8	
Katherine Hee	05/04/20	1.0 Attend 2020 Inspections Planning PMO Huddle call with J. Birch (PG&E), M. Bowser (KPMG) to discuss daily tasks challenges and next steps. 1.0 Continued, as of 5/04, making revisions to the Technology Implementation Summary to summarize next steps to address the application stability issues 0.5 Drafted and socialized the weekly Planning PMO summary message outlining weekly goals developments and risks and escalations	2.5	
Dennis Cha	05/04/20	0.5 Meeting with J. Birch (PG&E) on LC tag forecast vs. construction capacity for 2021 - 2026 scoping.; 0.5 Weekly touch base with J. Spence (KPMG) on data & task, focusing on 2020 SI ED V6 work plan month assignment review.; 1.0 Discussion with J. Birch (PG&E) on 2020 Q1 compliance plan update new tag forecast.;	2.0	
Matthew Bowser	05/04/20	Continue, as of 5/04, to develop AFAP Work Plan deck in preparation for working session with A. Simhadri on Tuesday and for review with M. Esguerra(PG&E) leadership update on Wednesday.	2.0	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
Adam Common	05/04/20	(.5) Met to discuss the Asset Failure Analysis Program's (AFAP) next steps for the PMO support team since G. Mathur (KPMG) left the AFAP team.; (.5) meeting with J. Liacos (KPMG) to discuss April deliverables for the Asset Failure Analysis Program (AFAP).; (.5) meeting with M. Bowser (KPMG) to go over draft deck for upcoming meeting with M. Esguerra (P&E). Discussed examples for showing information on slides	1.5	
Matthew Bowser	05/04/20	Manager review of Asset Strategy bulletin drafted by J. Liacos (KPMG) for governance documentation of Asset Strategy's involvement in enhanced inspections process.	1.5	
Matthew Bowser	05/04/20	Begin to develop updated KPMG work plan for AFAP, Inspections Planning and asset management support April work plan update.	1.4	
Matthew Bowser	05/04/20	1.0 - 5/04 touch point with S. Stoddard (KPMG) to discuss the teams 5/04 activities, priorities, work product status.	1.0	
Matthew Bowser	05/04/20	Participate in System Inspections 5/04 Huddle Call for tracking of progress, escalations, and next steps relative to 2020 patrols and inspections programs as requested by J. Birch (PG&E).	1.0	
Scott Stoddard	05/04/20	1.0 - 5/04 touch point with M. Bowser (KPMG) to discuss the teams 5/04 activities, priorities, work product status.	1.0	
Jack Liacos	05/04/20	Working session with M. Bowser (KPMG) to review analytics field intel data prior to distribution to client	0.5	
Jack Liacos	05/04/20	Working session with A. Common (KPMG) to begin planning first draft April deliverable summary	0.5	
Matthew Bowser	05/04/20	AFAP Check-in with A. Common (KPMG) to discuss plan for the week progress, next steps, and weekly huddle structure for next week.	0.5	
John Spence	05/04/20	3.1 - Began developing the ED work plan based on the V6 data for BFB by updating the workbook for the new loading orders.	3.1	
John Spence	05/04/20	2.6 Updated the Construct app crash data report by imputing any missing or null data.	2.6	
John Spence	05/04/20	2.5 Developed the an Alteryx workflow to create the loading orders for V6 to be used in the work plan.	2.5	
Adam Common	05/05/20	(3.9) updated draft deck for meeting with M. Esguerra (PG&E) that were discussed with M. Bowser(KPMG) the previous day.	3.9	
Jack Liacos	05/05/20	Continued, as of 5/04, classification of transmission field intel data	3.7	

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Name	Date	Description	Hours	Amount
Adam Common	05/05/20	(.5) Touch Base Call with A. Simhadri (PG&E), S. Stoddard, M. Bowser (KPMG) to discuss upcoming meeting with M. Esguerra to explain the Asset Failure Analysis Program and PMO support efforts for the week; (3.0) developed huddle board discussion to incorporate into deck for M. Esguerra meeting;	3.5	
Katherine Hee	05/05/20	1.5 Created a tracking document to identify work plan documents to be approved and routed through EDRS 0.5 Created and socialized Go No Go summary and remaining action items to be addressed prior to postponed Mega Pilot launch 1.5 Revised the work plan tracking document per expected documents to be reviewed during 5/6 meeting to discuss document approval and routing	3.5	
Jack Liacos	05/05/20	Continued, from earlier on 5/04, classification of transmission field intel data	3.3	
Dennis Cha	05/05/20	3.2 Continued, as of 5/5, analysis on 2020 Q1 compliance plan update new tag forecast and visualization for distribution, transmission, and substation.;	3.2	
Dennis Cha	05/05/20	1.5 Updated analysis on 2020 SI distribution V6 asset and block list with urban/rural information per request from J. Birch (PG&E).; 1.5 Analysis and validation on reformatted 2020 SI distribution V6 asset level output for visualization per request from J. Birch (PG&E).;	3.0	
Katherine Hee	05/05/20	0.5 Attended ET Data Request meeting with J. Birch (PG&E) to discuss availability and location of Transmission inspection records 0.8 Attended System Inspections Ops PMO Distribution with P. Washington (PG&E) to discuss program execution status of Distribution and identify any risks and escalations encountered from the field operations teams 0.5 Attended ET Data Request check in meeting with J. Birch (PG&E) to discuss compilation of Transmission inspection records 1.0 Attended regular Planning PMO Transmission Technology Focus meeting with J. Birch (PG&E) to confirm the Go No Go for T I ine Mega Pilot 5/6	2.8	
Katherine Hee	05/05/20	2.8 Made changes to the Transmission Technology Focus planning deck to identify workstreams and stakeholders to provide input on Go No Go status	2.8	
Dennis Cha	05/05/20	0.5 Meeting with J. Spence (KPMG) on 2020 SI ED V6 work plan month assignment review.;; 1.5 Discussion with J. Birch (PG&E) on 2020 Q1 compliance plan update new tag forecast.;	2.0	
Matthew Bowser	05/05/20	Finalize draft AFAP Work Plan deck in preparation for working session with A. Simhadri (PG&E) on Tuesday and for review with M. Esguerra (PG&E) leadership update on Wednesday.	1.9	

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Katherine Hee	05/05/20	(1.0) Attend 2020 Inspections Planning PMO Huddle call with J. Birch (PG&E) and M. Bowser (KPMG) to discuss daily tasks, challenges, and next steps. Focus on PMO;	1.0	
Matthew Bowser	05/05/20	1.0 - 5/05 touch point with S. Stoddard (KPMG) to discuss the teams 5/05 activities, priorities, work product status.	1.0	
Matthew Bowser	05/05/20	2020 Inspections Planning PMO Transmission huddle call with J. Birch (PG&E) to discuss detailed transmission activities leading up to Mega Pilot.	1.0	
Matthew Bowser	05/05/20	System Inspections 5/05 Huddle Call for tracking of progress, escalations, and next steps relative to 2020 patrols and inspections programs as requested by J. Birch (PG&E).	1.0	
Matthew Bowser	05/05/20	2021-2026 CBP planning Inspection Workstream (WebEx) with V. Bangalore (PG&E) to discuss overall EO work planning progress and next steps.	1.0	
Scott Stoddard	05/05/20	1.0 - 5/05 touch point with M. Bowser (KPMG) to discuss the teams 5/05 activities, priorities, work product status.	1.0	
Scott Stoddard	05/05/20	1.0 - Distribution model version 6, director pre-review.	1.0	
Adam Common	05/05/20	(0.5) updated draft deck for meeting with M. Esguerra (PG&E) that were discussed with M. Bowser(KPMG) the previous day.	0.5	
Matthew Bowser	05/05/20	AFAP bi-weekly Team Check-in with A. Simhadri, D. Tilly (PG&E) A. Common (KPMG) to discuss progress, next steps, and weekly huddle structure for next week.	0.5	
Scott Stoddard	05/05/20	1.0 - AFAP check in with A. Simhadri (PG&E)	0.5	
John Spence	05/05/20	3.7 Balanced the ED V6 work plan so that the inspector resources are balanced month to month.	3.7	
John Spence	05/05/20	1.3 Developed the V6 work plan for Patrols by importing the loading orders to the work plan file. 2.0 Developed an additional scenario for the V6 work plan where there are no internal inspector resources.	3.3	
John Spence	05/05/20	2.0 Developed an additional scenario for the V6 work plan where the actual inspection progress is used through May.	2.0	
Katherine Hee	05/06/20	(0.8) Attended System Inspections Ops PMO Transmission SS Aerial with P. Washington (PG&E) to discuss program execution status of Transmission Substation and (3.3) identify any risks and escalations encountered from the field operations teams;	4.1	
Jack Liacos	05/06/20	Develop first draft of the April Monthly Client Update	3.6	
Adam Common	05/06/20	(3.5) Developed a presentation deck for upcoming meeting with Exponent to discuss the asset failure causal analysis PMO	3.5	

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Adam Common	05/06/20	(1.0) Meeting with A. Simhadri, M. Esguerra (PG&E), S. Stoddard, M. Bowser (KPMG) to discuss the AFAP PMO ramp-up and key milestones for the AFAP team; (0.5) Palantir platform demo showing the database for user case with A. Simhadri, D. Tilly, W. Tu (PG&E) S. Stoddard, M. Bowser (KPMG); (2.0) User tested Palantir platform demo to understand how the data is being to use this information as to discuss with Asset Owner stakeholders for asset failure causal analysis process.	3.5	
Dennis Cha	05/06/20	3.4 Analysis on 2020 Q1 compliance plan update new tag forecast and visualization for distribution, transmission, and substation.;	3.4	
Jack Liacos	05/06/20	Continued, as of 5/06, classification of field intel data per information collected from client review	3.2	
Dennis Cha	05/06/20	0.5 Discussion with J. Spence (KPMG) on 2021 SI distribution V1 scoping.; 0.5 Discussion with J. Birch and J. Borders (PG&E) to review the 2020 Q1 compliance plan update tag forecast review.; 1.0 Discussion with J. Birch (PG&E) on 2021 system inspections distribution scoping overview and approach.; 1.0 Discussion with J. Birch (PG&E) on 2020 O1 compliance plan update new tag forecast.;	3.0	
Katherine Hee	05/06/20	0.5 Attended Teams Channel Transition Planning meeting with J. Birch (PG&E) to align on a strategy for transitioning all field execution teams to the use of Teams channels vs. Teams chats 2.5 Summarized meeting information collected and action items following the PSPS Critical ET Lines meeting to document the escalations regarding digital documentation of inspections records	3.0	
Scott Stoddard	05/06/20	1.0 - Discuss Energy Storage PMO Support with W. Doung and M. Ly, M. Bowser (KPMG); 1.0 - AFAP progress update call with M. Esguerra, A. Simhadri (PG&E), M. Bowser, A. Common (KPMG).; 0.5 - Discuss with M. Palatir (PG&E) demo	2.5	
Jack Liacos	05/06/20	Continued, from earlier on 5/06, classification of field intel data per information collected from client review	2.2	
Matthew Bowser	05/06/20	ED (1.0) and ET (1.0) Reporting business warehouse status meetings with C. Kennedy (PG&E) for 2020 exports of inspections progress data.	2.0	
Dennis Cha	05/06/20	1.0 Attend 2020 Electric Distribution Reports meeting with C. Kennedy, J. Leal, J. Shah, Y. Kumari, C. Madrigal, D. Dunzweiler (PG&E), and M. Bowser (KPMG) to discuss 2020 SI transmission inspection reports.; 0.5 Attend 2020 Electric Transmission Reports meeting with C. Kennedy, J. Leal, J. Shah, Y. Kumari, C. Madrigal, D. Dunzweiler (PG&E), and M. Bowser (KPMG) to discuss 2020 SI transmission inspection reports.;	1.5	

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Katherine Hee	05/06/20	1.5 Attended PSPS Critical ET Lines Paper vs Inspect app with J. Birch and M. Hvistendahl (PG&E) to determine solution for escalated issue of using paper forms to conduct PSPS Critical ET Line Inspections	1.5	
Matthew Bowser	05/06/20	PSPS Critical ET Lines - Paper vs Inspect App with M. Hvistendahl and J. Birch (PG&E) to discuss next steps for Transmission P&I process in light of critical application shortcomings.	1.5	
Matthew Bowser	05/06/20	Distribution V6 work plan socialization working session with J Birch and D. Cha (KPMG) to socialize updates to Distribution Detailed inspections work plan.	1.5	
Adam Common	05/06/20	(1.0) Developed a presentation deck for upcoming meeting with Exponent to discuss the asset failure causal analysis PMO	1.0	
Matthew Bowser	05/06/20	1.0 - 5/06 touch point with S. Stoddard (KPMG) to discuss the teams 5/06 activities, priorities, work product status.	1.0	
Matthew Bowser	05/06/20	Participate in system Inspections 5/06 Huddle Call for tracking of progress, escalations, and next steps relative to 2020 patrols and inspections programs as requested by J. Birch (PG&E).	1.0	
Matthew Bowser	05/06/20	AFAP Program Status update hosted by M. Esguerra (PG&E) for monthly leadership review of program progress, risks, and escalations to review work plan.	1.0	
Scott Stoddard	05/06/20	1.0 - 5/06 touch point with M. Bowser (KPMG) to discuss the teams 5/06 activities, priorities, work product status.	1.0	
John Spence	05/06/20	3.9 Began creating the distribution memo for the ED V6 scoping analysis by transcribing the Alteryx workflow used for the analysis.	3.9	
John Spence	05/06/20	1.5 Balanced the monthly inspections and inspector resources month to month for the alternative scenarios. 0.5 Preliminary review with D. Cha (KPMG) of the 2021 scoping requirements and approach. 1.5 Updated the transmission data to organize it better and include a table of contents to show the wide range of procedures covered in the memo.	3.5	
John Spence	05/06/20	0.7 Continued, as of 5/06, transcribing the Alteryx work flow for the V6 scoping analysis by covering the later parts of the work flow.	0.7	
Jack Liacos	05/07/20	Aggregate workpaper documentation for Asset Failure program, including document storage and document review, in association with Asset Failure April deliverable summary	3.8	
Adam Common	05/07/20	(3.5) put together the April delivery summary together that will be discussed with A. Simhadri(PG&E) to substantiate hours worked throughout April and document deliverables produced for A. Simhadri	3.5	

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Dennis Cha	05/07/20	2.5 Analysis on 2020 Q1 compliance plan update new tag forecast and visualization for distribution, transmission, and substation.; 0.5 Discussion with S. Urizar (PG&E) on Transmission compliance date requirements on v17.1.; 0.5 Reviewed 2021 system inspections distribution scoping preliminary analysis for comparison between V6 and isolation zone drafted by J. Spence (KPMG).;	3.5	
Jack Liacos	05/07/20	Continue, as of 5/07, to compile workpaper documentation for Asset Failure program, including document storage and document review, in association with Asset Failure April deliverable summary	3.2	
Adam Common	05/07/20	(3.0) Continue, as of 5/07, to put together the April delivery summary together that will be discussed with A. Simhadri(PG&E) to substantiate hours worked throughout April and document deliverables produced for A. Simhadri	3.0	
Dennis Cha	05/07/20	0.5 Meeting with J. Borders, J. Birch, A. Miller, S. Cullings, E. Barajas, M. Sakamoto, L. Kumar, M. Brello, T. Luu (PG&E), and M. Horowitz (Exponent) to discuss tag find forecast for compliance plan reporting.; 1.0 Discussion with S. Urizar, J. Birch, D. Corpuz, S. Kingsley, J. D'Angelo (PG&E), K. Hee, J. Spence, and M. Bowser (KPMG) on 2021 distribution patrol & inspections planning.; 0.5 Discussion with J. Spence (KPMG) on 2020 distribution MP comparison per request from S. Urizar (PG&E).; 0.5 Discussion with S. Urizar, V. Lynch (PG&E) and J. Spence (KPMG) on weekly reporting for contractor onboarding.; 0.5 Discussion with J. Birch, S. Kingsley (PG&E), and M. Bowser (KPMG) on additional KPMG support for data request management.;	3.0	
Katherine Hee	05/07/20	1.0 Attended regular Planning PMO Transmission Technology Focus meeting with J. Birch (PG&E) to discuss updates to the launch date of the Mega Pilot and discuss an issue with asset condition scoring on the Inspect checklist; 1.0 Attended Pre Meet about Friday's 07:30 Call to align on discussion topics announcements and escalations to be presented to execution field teams during weekly Asset Strategy System Inspections meeting; 1.0 Summarized meeting information collected and action items resulting from regularly scheduled Planning PMO Transmission Technology meeting	3.0	
Katherine Hee	05/07/20	3.0 Continued, as of 5/07, creation of the Technology Implementation Summary to reflect the current status of the IT workstream in regards to 2020Inspections planning for leadership reporting	3.0	

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Scott Stoddard	05/07/20	1.0 - 5/07 touch point with M. Bowser (KPMG) to discuss the teams 5/07 activities, priorities, work product status. 1.0 - M. Bowser to discuss approach for establishing amendment #2 for each work stream and coordinated meeting with M. Eto (PG&E) discuss remaining budget, funding and schedule. 1.0 - Met with M. Bowser (KPMG) to discuss resource gaps AFAP PMO support based on the quantity of interview and current state analysis being required by PG&E.	3.0	
Katherine Hee	05/07/20	0.5 Attended v17.1 Final meeting with S. Urizar (PG&E) to review the v17.1 Transmission maintenance plans to be created and the EDRS routing of applicable files; 1.0 Attended Engage How To Session with J. Birch and C. Carrig (PG&E) to demo the use of the Engage application with execution supervisors; 1.0 Attended 2021 Distribution P I Planning meeting with J. Birch (PG&E) to kickoff the detailed review and development of the 2021 P I Plan for Distribution including PTT and streetlights	2.5	
Matthew Bowser	05/07/20	Begin development of Asset Family Owner Program deck for kickoff call next Wednesday with Transmission, Distribution, and Substation leads.	1.8	
Adam Common	05/07/20	(.5) Touch Base Call with A. Simhadri (PG&E), , M. Bowser, A.Common(KPMG) to discuss upcoming meeting with Exponent and upcoming meeting with J. Glassman(PG&E) for the transmission OA Model.; (1.0) Meeting with A. Simhadri, D. Tilly (PG&E), M. Bowser, A. Common (KPMG), W. Bak, K. Inkbia to discuss the groups next steps, identify key stakeholders to socialize the causal analysis PMO, and the new huddle board that is going to be implement on our next check-in.;	1.5	
Dennis Cha	05/07/20	0.5 Discussion with S. Urizar, J. Birch, M. Sakamoto, J. Burrows, M. Molina, S. Neece, E. Tom, K. Garnett, C. Eaton, I. El Ayadi, M. Hvistendahl (PG&E), M. Horowitz (Exponent), and M. Bowser (KPMG) to discuss 2020 SI Transmission scoping v17.1.; 1.0 Discussion with S. Urizar, J. Birch, S. Kingsley, R. Rojas, C. Nguyen, H. Duncan, C. Eaton, M. Jhwar, C. Carriq, C. Kennedy (PG&E), and M. Bowser (KPMG) on the 2020 System Inspections Distribution work plan assumption documentations.;	1.5	
Matthew Bowser	05/07/20	1.0 - 5/07 touch point with S. Stoddard (KPMG) to discuss the teams 5/07 activities, priorities, work product status.	1.0	
Matthew Bowser	05/07/20	2020 Inspections Planning PMO Transmission huddle call with J. Birch (PG&E) to discuss detailed transmission activities leading up to Mega Pilot.	1.0	

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Matthew Bowser	05/07/20	[EXTERNAL] 2021-2026 CBP planning Inspection Workstream (WebEx) with J. Birch (PG&E) to discuss Distribution work planning progress and next steps.	1.0	
Matthew Bowser	05/07/20	1.0 - Met with S. Stoddard (KPMG) to discuss resource gap on AFAP PMO support based on the quantity of interview and current state analysis being required by PG&E.	1.0	
Matthew Bowser	05/07/20	Review Transmission Work Planning data processing memorandum drafted by J. Spence (KPMG) and D. Cha (KPMG) to provide comments for additional development.	1.0	
Matthew Bowser	05/07/20	AFAP Team Check-in with A. Simhadri, D. Tilly (PG&E) A. Common (KPMG) and W. Bak (Exponent) to discuss progress, next steps, and weekly huddle structure for next week.	1.0	
Scott Stoddard	05/07/20	1.0 - PMO Check in preparation / slide review.	1.0	
John Spence	05/07/20	1.5 Updated the loading orders for the V6 work plan to use block level HFTD values to create a block level work plan. 2.0 Performed an exceptions analysis on an isolation zone spatial mapping analysis to create a solution for the exceptions.	3.5	
John Spence	05/07/20	1.8 Continued, as of 5/07, to transcribe the V6 Alteryx work flow by moving further along into the work flow to complete the preliminary work flow summary. 1.0 Meeting with D. Cha (KPMG) to review the 2021 scoping approach and set the next objectives and goals for the scoping. 0.5 Meeting with D. Cha (KPMG) to develop an approach to summarizing the quantity differences between ED V6 and V5.b.	3.3	
John Spence	05/07/20	0.5 Meeting with D. Cha (KPMG) and S. Urizar and V. Lynch (PG&E) to review the visualization strategy and purpose for the remote onboarding data. 1.5 Developed the summary for the difference in data between the V6 and V5.b data. 1.0 Summarized the inspector data from the ED and ET attainment reports for inspections per inspector and number of inspectors active.	3.0	
Adam Common	05/08/20	(3.5) developed draft for deck for upcoming meetings with Exponent. The presentation had a new huddle board. Incorporate new slides that will be used to describe the current issues in data quality and the need to correct the data quality issues.	3.5	
Katherine Hee	05/08/20	2.8 Updated the Technology Implementation Summary with data regarding the Inspect Construct applications 0.5 2020 EO Support weekly internal coordination with R. Tucker S.Stoddard M. Bowser D. Cha K.Hee J. Liacos A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support analytics support and process support	3.3	

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Dennis Cha	05/08/20	1.0 Review meeting with J. Birch (PG&E) and J. Spence (KPMG) on 2021 system inspections distribution work plan preliminary draft.; 0.5 Discussion with S. Urizar, R. Bartley, J. Birch, M. Sakamoto, J. Burrows, K. Leal, M. Molina, K. Garnett, T. Luu, M. Hvistendahl, H. Duncan (PG&E) and M. Bowser (KPMG) on 2020 work plan routing through EDRS.; 0.5 Working session with J. Spence (KPMG) on comparison between V5b and V6 for MP evolution per request from S. Urizar (PG&E).; 1.0 Working session with J. Birch (PG&E) on 2021 distribution work plan preliminary analysis on order number matched with attainment report.;	3.0	
Jack Liacos	05/08/20	Continue, as of 5/08, drafting of Asset Failure deliverables summary per working session held today	3.0	
Katherine Hee	05/08/20	2.0 Continued, as of 5/08, updating the Technology Implementation Summary with data regarding the performance of the Inspect Construct applications 1.0 Working session with J. Birch (PG&E) and M. Bowser (KPMG) to coordinate remaining reviewers and approvers for work plan EDRS routing across Distribution Transmission and Substation	3.0	
Adam Common	05/08/20	(2.8) Continue, as of 5/8, to develop draft deck for upcoming meetings with Exponent. The presentation had a new huddle board. Incorporate new slides that will be used to describe the current issues in data quality and the need to correct the data quality issues.	2.8	
Dennis Cha	05/08/20	2.8 Perform analysis on 2020 Q1 compliance plan update new tag forecast and visualization for distribution, transmission, and substation.;	2.8	
Katherine Hee	05/08/20	0.5 Attended Asset Management Sys. Inspections meeting with J. Birch (PG&E) to discuss 2020 Inspections program developments with System Inspections leadership and frontline personnel focus on app stabilization 1.0 Attended 2020 Inspections Planning PMO Huddle call with J. Birch (PG&E) and M. Bowser (KPMG) to discuss end of week tasks challenges and next steps. Focus on all workstreams 0.8 Attended Updates on Inspect and Construct meeting with M. Hvistendahl and T. Morabe (PG&E) to review application updates and changes to the application stabilization with field execution teams 0.5 Attended 2020 Work plan Routing through EDRS meeting with S. Urizar (PG&E) to align on supporting documents to be routed through EDRS and identify applicable reviewers and approvers	2.8	

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Scott Stoddard	05/08/20	1.0 - 5/08 touch point with M. Bowser (KPMG) to discuss the teams 5/08 activities, priorities, work product status. 1.0 - Preparation for and attendance at M. Bowser's (KPMG) weekly internal status update meeting. Discuss priorities for the week, progress to date and commitments for the following week.	2.0	
Adam Common	05/08/20	(1.2) attended meeting with J. Glassman(PG&E) where he presented the Transmission OA model. This information will be incorporated into the overall causal analysis process. (.5) Meeting with J. Liacos to discuss draft April deliverable summary and added information needed.	1.7	
Dennis Cha	05/08/20	0.5 2020 SI reporting development team huddle with D. Dunzweiler, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).; 0.5 2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, K.Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, support, and process support.; 0.70 Discussion with J. Birch, E. Tom, S. Urizar, M. Sakamoto, K. Garnett (PG&E), M. Horowitz (Exponent), and M. Bowser (KPMG) on Transmission maintenance plan host/guest structure.; 0.5 Discussion with J. Spence (KPMG) on 2020 distribution MP comparison per request from S. Urizar (PG&E).;	1.7	
Jack Liacos	05/08/20	Review of project workpaper documentation uploads by team members	1.5	
Matthew Bowser	05/08/20	Continue, as of 5/08, to develop the Asset Family Owner Program deck for kickoff call next Wednesday with Transmission, Distribution, and Substation leads.	1.4	
Matthew Bowser	05/08/20	2020 Inspections Planning PMO Transmission huddle call with J. Birch (PG&E) to discuss detailed transmission activities leading up to Mega Pilot.	1.0	
Matthew Bowser	05/08/20	1.0 - 5/08 touch point with S. Stoddard (KPMG) to discuss the teams 5/08 activities, priorities, work product status.	1.0	
Matthew Bowser	05/08/20	System Inspections 5/08 Huddle Call for tracking of progress, escalations, and next steps relative to 2020 patrols and inspections programs as requested by J. Birch (PG&E).	1.0	
Matthew Bowser	05/08/20	[EXTERNAL] 2021-2026 CBP planning Inspection Workstream (WebEx) with J. Birch (PG&E) to discuss Transmission work planning progress and next steps.	1.0	
Matthew Bowser	05/08/20	OA Model review with D. Tilly (PG&E) and A. Common (KPMG) for introduction to model inputs, calculation process, and current challenges.	1.0	

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Jack Liacos	05/08/20	Working session with A. Common (KPMG) to review draft April deliverable summary, assign task for next draft iteration prior to manager review	0.5	
Jack Liacos	05/08/20	2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, D. Cha, K.Hee, G. Mathur, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Reid Tucker	05/08/20	1.5 Partner review, as of 5/8, of 2020 inspection program deliverables and asset failure current state deliverables	1.5	
John Spence	05/08/20	1.5 Created an Alteryx workflow to pull data from V6 and V5.b in order to directly compare the data. 0.5 Working session with D. Cha (KPMG) in order to review the V6 and V5.b comparison and discuss areas to be improved. 1.0 Updated the V6 and V5.b comparison per the comments and suggestions brought up in the meeting to improve the comparison. 0.5 Updated the onboarding data by loading the latest data into an Alteryx workflow to cleanse and combine the data.	3.5	
John Spence	05/08/20	0.6 Continued, as of 6/08, to summarize the inspector data from the ED and ET attainment reports to revise the quantities for number of inspections per inspector. 1.1 Continued, as of 5/07, to develop the summary for the V6 and V5.b data comparison by pulling together additional quantities and data fields to compare. 0.6 Performed the weekly update of the manual BFB dashboard using the latest attainment report and WWE tag data. 0.5 SI Reporting huddle with D. Dunzweiler, S. Li, J. Leal (PG&E), D. Cha M. Bowser (KPMG) to review the BFB dashboard progress.	2.8	
John Spence	05/08/20	0.5 2020 EO Support weekly internal coordination with R. Tucker S.Stoddard M. Bowser D. Cha K.Hee J. Liacos G. Mathur A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for (KPMG)'s Asset Management PMO support and process support.	0.5	
Katherine Hee	05/11/20	3.8 Made revisions to the Technology Implementation Summary to reflect up to date analysis of the latest inspection completion data per ED ET Attainment report	3.8	
Dennis Cha	05/11/20	3.70 Updated 2020 system inspections distribution maintenance plan comparison next steps analysis workflow per request from J. Birch (PG&E).;	3.7	

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Adam Common	05/11/20	(1.0) drafted slide for the Asset Family Owner Kick-off meeting. Slide showed each asset family and type. (2.0) went through each asset owners Management Action Plan (MAP) to find who is responsible for the Transmission, Distribution, and substation asset types.	3.0	
Adam Common	05/11/20	(1.0) working session to discuss with S. Stoddard, M. Bowser (KPMG) to discuss next steps for standing up the Asset Failure Analysis Program (AFAP). During the discussion we also touch on staffing needs for AFAP-PMO.; (0.5) Check-in with A. Simhadri (PG&E), S. Stoddard, M. Bowser (KPMG) to discuss upcoming kickoff meeting with asset family owners.; (1.5) drafted huddle board in preparation for check-in with A. Simhadri (PG&E). Huddle board document accomplishments for last week's efforts and list potential next steps to be discussed during the meeting.	3.0	
Jack Liacos	05/11/20	Development of the initial draft for the Asset Failure Analysis Program April deliverable summary.	3.0	
Matthew Bowser	05/11/20	Working session to develop Q3 Asset Management support work plan across Asset Failure, System Inspections, and Data Analysis project workstreams.	3.0	
Scott Stoddard	05/11/20	1.0 - 5/11 touch point with M. Bowser (KPMG) to discuss the teams 5/11 activities, priorities, work product status. 1.0 - M. Eto (PG&E) meeting prep with M. Bowser and R. Tucker (KPMG) 1.0 - Meet with M. Eto (PG&E) to discuss SI/AFAP contract extension and Battery Storage PMO support.	3.0	
Dennis Cha	05/11/20	2.0 Discussion with J. Birch (PG&E) on 2020 system inspections distribution V6 data exceptions and 2021 Distribution scoping.; 0.5 Discussion with M. Bowser, K. Hee, J. Liacos (KPMG) on May deliverables.;	2.5	
Jack Liacos	05/11/20	Continued, as of 5/11, to revise the Asset Failure Analysis Program April deliverable summary based on manager review and feedback	2.5	
Katherine Hee	05/11/20	2.5 Made revisions to the Technology Implementation Summary per internal review	2.5	
Adam Common	05/11/20	(2.0) Summarized information collected for April's Process support deliverables.	2.0	
Matthew Bowser	05/11/20	Working session to develop AFAP Asset Family Owner kickoff slides for Wednesday presentation as requested by A. Simhardi (PG&E) .	2.0	
Dennis Cha	05/11/20	0.5 2020 SI reporting development team huddle with D. Dunzweiler, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).; 0.80 Reviewed 2020 system inspection distribution V5b vs. V6 scope comparison drafted by J. Spence (KPMG).; 0.5 Weekly touch base with J. Spence (KPMG) on data & task, focusing on 2020 SI ED V6 work plan month assignment review.;	1.8	

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Katherine Hee	05/11/20	1.0 Attended 2020 Inspections Planning PMO Huddle call with J. Birch (PG&E) and M. Bowser (KPMG) to discuss weekly tasks challenges and next steps. Focus on all workstreams for week of 5/11 0.8 Updated the weekly recap huddle board with objectives for the four main work paths for the week of 5/11	1.8	
Jack Liacos	05/11/20	Complete updates to the April Monthly status update based on manager feedback.	1.0	
Matthew Bowser	05/11/20	5/11 touch point with S. Stoddard (KPMG) to discuss the teams 5/11 activities, priorities, work product status.	1.0	
Matthew Bowser	05/11/20	2020 Inspections Planning / Execution 5/11 huddle call with J. Birch (PG&E) to discuss 2020 program progress, action items, and next steps.	1.0	
Jack Liacos	05/11/20	Meeting with J. Birch, S. Urizar, O. Tseng, R. Briggs, P. Washington, D. Dunzweiler, H. Duncan, M. Molina (PG&E), K. Hee, M. Bowser (KPMG) regarding core team focus on planning for the week aligning transitioning etc. for PMO Planning Tactics Systems Inspections.	0.8	
Jack Liacos	05/11/20	Meeting with M. Bowser, D. Cha, K. Hee (KPMG) to review and plan for upcoming deliverables due during the month of May.	0.5	
Matthew Bowser	05/11/20	SI Reporting 5/11 huddle call hosted by D. Dunzweiler (PG&E) to discuss causal analysis PMO progress, next steps, and escalations.	0.5	
Matthew Bowser	05/11/20	AFAP 5/11 huddle call hosted by A. Simhadri (PG&E) to discuss causal analysis PMO progress, next steps, and escalations.	0.5	
John Spence	05/11/20	3.5 Created a duplicate tag list to break down how tags are filtered to arrive at the tag find rate.	3.5	
John Spence	05/11/20	3.2 Continued, as of 5/1, developing the V6 and V5.b comparison to summarize the quantity change for BFB.	3.2	
John Spence	05/11/20	0.5 Updated the inspector data to reflect their inspection data from April on for a more accurate summary. 0.5 SI Reporting huddle with D. Dunzweiler and S. Li (PG&E) and D. Cha M. Bowser (KPMG) to review the BFB dashboard progress. 2.0 Used the updated onboarding data to update the spreadsheet and show the latest inspector quantities and off boarding quantities.	3.0	
Adam Common	05/12/20	(3.4) Continued, as of 5/12, to draft the deck for kick-off meeting with asset family owners.	3.4	
Dennis Cha	05/12/20	3.40 Updated 2020 system inspections distribution maintenance plan comparison next steps analysis workflow per discussion from J. Birch (PG&E), focusing on the output updates.;	3.4	

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Katherine Hee	05/12/20	2.3 Created meeting agenda and conversation topic outline for 2020 inspections program lessons learned work sessions; 1.1 Created meeting agenda for Planning PMO Transmission Technology meeting to highlight topics and outstanding needs to be discussed	3.4	
Katherine Hee	05/12/20	1.0 Attended Planning PMO Transmission Technology meeting with J. Birch to review workstream statuses and the GIS visualization tool for Transmission maintenance plans 0.8 Summarized / socialized meeting information collected and action items for PMO Transmission Technology meeting to attendees in preparation for technology critical feature release 1.3 Finalized Technology Implementation Summary with current data and socialized to J. Birch (PG&E) for review	3.1	
Adam Common	05/12/20	(1.0) check-in with A. Simhadri, D. Tilly, (PG&E) S. Stoddard, M. Bowser, A. Common (KPMG), Walter Bak (Exponent) went through draft deck for asset family owner meeting on Wednesday. Received input from the team on updates to the draft deck in preparation for the meeting. (1.0) developed huddle board discussion to incorporate into deck for M. Esguerra meeting (1.0) Reviewed asset failure analysis team channel on Microsoft teams to develop a way to restructure the existing channels to make it easier for the user to find information.	3.0	
Jack Liacos	05/12/20	Compile all AFAP deliverables into PDF and develop first full PDF version of the April deliverable summary for internal review.	3.0	
Scott Stoddard	05/12/20	1.0 - AFAP huddle with M. Bowser, A. Common (KPMG), Exponent and A. Simhadri (PG&E) (PG&E) 2 - Review Process map for interaction between Asset Failure Data Base and Causal Analysis PMO with M. Bowser, S. Stoddard, and A. Common (KPMG) as requested by A. Simhadri (PG&E) in preparation for Asset Family owner Kickoff call on 5/13.	3.0	
Dennis Cha	05/12/20	1.0 Attended all teams discussion session hosted by B. Vijayraghavan (PG&E) on 2021-2026 CBP planning inspection workstreams.; 0.80 Discussion with J. Birch, J. Di Angelo, P. Chovanec (PG&E), and J. Spence (KPMG) on 2021 distribution system inspections scoping for pole test & treat.; 0.80 Discussion with J. Birch, J. Sofranac (PG&E), M. Bowser, and J. Spence (KPMG) on 2021 distribution system inspections scoping for streetlights.;	2.6	
Dennis Cha	05/12/20	2.0 Working session with J. Birch (PG&E) on 2021 Distribution system inspections scoping, particularly on streetlights and pole test and treat programs.;	2.0	

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Jack Liacos	05/12/20	Reviewed of all AFAP deliverables in preparation for April deliverable summary inclusion.	2.0	
Matthew Bowser	05/12/20	Working session to finalize AFAP Asset Family Owner kickoff slides for Wednesday presentation as requested by A. Simhardi (PG&E) .	2.0	
Katherine Hee	05/12/20	0.8 Attended weekly System Inspections Ops PMO Distribution with P. Washington (PG&E) to discuss program execution status of Distribution and identify any risks and escalations encountered from the field operations teams during week of 5/4; 0.5 Attended EDRS Follow Up meeting with S. Urizar (PG&E) to review status of work plan assumption documentation across Distribution Transmission and Substation; 0.6 Summarized / socialized meetings information collected and action items from EDRS Follow Up meeting to attendees	1.9	
Adam Common	05/12/20	(5.0) Continued, as of 5/11, drafting deck for kick-off meeting with asset family owners.	1.5	
Jack Liacos	05/12/20	Working session with PG&E IT department to set up necessary PG&E registrations.	1.0	
Jack Liacos	05/12/20	Address manager comments to the AFAP deliverable summary post review	1.0	
Matthew Bowser	05/12/20	ED Scoping - Streetlights meeting for development of 2021 Work Plan with J. Birch (PG&E) with D. Cha (KPMG).	1.0	
Matthew Bowser	05/12/20	5/12 touch point with S. Stoddard (KPMG) to discuss the teams 5/12 activities, priorities, work product status.	1.0	
Matthew Bowser	05/12/20	2020 Inspections Planning / Execution 5/12 huddle call with J. Birch (PG&E) to discuss 2020 program progress, action items, and next steps.	1.0	
Matthew Bowser	05/12/20	2020 Inspections Transmission Planning / Execution extended huddle call with J. Birch (PG&E) to discuss 2020 program progress, action items, and next steps specific to Transmission Mega-Pilot.	1.0	
Matthew Bowser	05/12/20	AFAP 5/12 huddle call hosted by A. Simhadri (PG&E) to discuss causal analysis PMO progress, next steps, and escalations.	1.0	
Scott Stoddard	05/12/20	1.0 - 5/12 touch point with M. Bowser (KPMG) to discuss the teams 5/12 activities, priorities, work product status.	1.0	
Matthew Bowser	05/12/20	Review outline for technology status update deck developed by K. Hee (KPMG) for presentation to M. Esguerra 5/15.	0.9	
Jack Liacos	05/12/20	Meeting with J. Birch (PG&E) and numerous other client employees (PG&E), K. Hee, M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Distribution.	0.8	
Jack Liacos	05/12/20	Development of the May work papers folder structure	0.5	

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John Spence	05/12/20	1.0 Meeting with J. D'Angelo P. Chovanec and J. Birch (PG&E) and D. Cha and M. Bowser (KPMG) to review the 2021 2026 scoping for PT T. 0.6 Created and distributed the meeting information collected from today's scoping meetings. 0.5 Appended the isolation zone data to the V6 data using spatial mapping to allow assets to be grouped by IZ. 0.8 Meeting with J. Sofranac and J. Birch (PG&E) and D. Cha M. Bowser (KPMG) to review the 2021 2026 scoping for Streetlights.	2.9	
John Spence	05/12/20	2.7 Compared the BS A data to the SI data to highlight the key differences for find rate filtering.	2.7	
John Spence	05/12/20	2.5 Continued, as of 5/12, to create a direct comparison between the BS A and SI data in order to show the different tags that were used in the find rate from both processes.	2.5	
Jack Liacos	05/13/20	Consolidate AFAP raw information collected into final presentation for use in support of the April deliverable summary	3.6	
Dennis Cha	05/13/20	0.5 Discussion with D. Dunzweiler (PG&E) on 2020 System Inspections reporting development progress.; 3.0 Working session with J. Birch (PG&E), K. Hee, and M. Bowser (KPMG) to develop content as requested by R. Movafagh (PG&E) for System Hardening Presentation on 2020 and 2021 Work Plan progress.:	3.5	
Jack Liacos	05/13/20	Continued, as of 5/13, consolidation of AFAP information collected into final presentation for use in the April monthly deliverable summary.	3.4	
Dennis Cha	05/13/20	2.2 Updated 2020 system inspections distribution maintenance plan comparison next steps analysis workflow per discussion from J. Birch (PG&E), focusing on changes directed by J. Birch.; 1.0 Working session with J. Birch (PG&E) on 2020 system inspections V5b and V6 comparison.;	3.2	
Katherine Hee	05/13/20	3.0 Working session with J. Birch (PG&E) M. Bowser and D. Cha (KPMG) to develop content as requested by R. Movafagh (PG&E) for System Hardening Presentation on 2020 and 2021 Work Plan progress	3.0	
Matthew Bowser	05/13/20	Working session with J. Birch (PG&E), K. Hee, and D. Cha (KPMG) to develop content as requested by R. Movafagh (PG&E) for System Hardening Presentation on 2020 and 2021 Work Plan progress.	3.0	
Scott Stoddard	05/13/20	1.0 - 5/13 touch point with M. Bowser (KPMG) to discuss the teams 5/13 activities, priorities, work product status. 2.0 - Review and revise draft of contract extension documentation associated with Amendment #2.	3.0	

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Katherine Hee	05/13/20	0.8 Coordination with PG&E work planning team to assemble TLine work plan assumption documentation for routing through EDRS; 2.0 Made revisions to the Lessons Learned session agenda per internal review	2.8	
Katherine Hee	05/13/20	2.5 Coordination with PG&E work planning team to finalize and assemble Distribution work plan assumption documentation and upload to Teams folder for EDRS routing	2.5	
Adam Common	05/13/20	(0.5) Discussion with A. Simhadri, D. Tilly, (PG&E) S. Stoddard, M. Bowser (KPMG), Walter Bak (Exponent) went through draft deck for asset family owner meeting on Wednesday. Received input from the team on updates to the draft deck in preparation for the meeting. Discussed adding a stakeholder list to MS teams. (0.5) Meeting with J. Liacos (responsible for putting together April deliverable summary together), G. Mathur (was formally leading the engagement for the AFAP and needed to provide information on KPMG's efforts over the month of May), M. Bowser (Engagement Manger) (lead for the AFAP) (KPMG) to discuss April deliverables for the Asset Failure Analysis Program (AFAP). Next steps included adding G. Mathur's information collected to summary. (1.0) Attended AFAP kick-off meeting with Asset Owners A. Simhadri, J. Borders, M. Ly, R. Bartley, J. Thomas, D. Tilly, Wen Tu (PG&E) M. Bowser(KPMG), W. Bak, K. Inkabi (Exponent).	2.0	
Dennis Cha	05/13/20	1.0 2020 SI reporting development team weekly meeting with D. Dunzweiler, S. Li, J. Leal (PG&E), and J. Spence (KPMG).; 1.0 Attend 2020 Electric Distribution Reports meeting with C. Kennedy, J. Leal, J. Shah, Y. Kumari, C. Madrigal, D. Dunzweiler (PG&E), and M. Bowser (KPMG) to discuss 2020 SI transmission inspection reports.;	2.0	
Dennis Cha	05/13/20	0.5 Attend 2020 Electric Transmission Reports meeting with C. Kennedy, J. Leal, J. Shah, Y. Kumari, C. Madrigal, D. Dunzweiler (PG&E), and M. Bowser (KPMG) to discuss 2020 SI transmission inspection reports.; 1.0 Review session with M. Bowser and J. Spence (KPMG) on 2020 Distribution MP work month assignment, and SI reporting duplicate tag analysis.; 0.5 Reviewed 2020 system inspection distribution overhead inspections find rate calculations slide drafted by J. Spence (KPMG).;	2.0	
Matthew Bowser	05/13/20	5/13 touch point with S. Stoddard (KPMG) to discuss the teams 5/13 activities, priorities, work product status.	1.0	
Matthew Bowser	05/13/20	2020 Inspections Planning / Execution 5/13 huddle call with J. Birch (PG&E) to discuss 2020 program progress, action items, and next steps.	1.0	

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Matthew Bowser	05/13/20	SI Reporting 5/13 huddle call with D. Dunzweiler (PG&E) to discuss causal analysis PMO progress, next steps, and escalations.	1.0	
Matthew Bowser	05/13/20	AFAP Asset Family Owner kickoff presentation as requested by A. Simhardi (PG&E) to onboard Transmission, Distribution, and Substation leadership to AFAP development process.	1.0	
Jack Liacos	05/13/20	Meeting with J. Birch PG&E) and numerous other client employees (PG&E), K. Hee, M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Transmission SS Aerial.	0.8	
Katherine Hee	05/13/20	0.8 Attended System Inspections Ops PMO Transmission SS Aerial with P. Washington (PG&E) to discuss program execution status of Transmission Substation and identify any risks and escalations encountered from the field operations teams during week of 5/4	0.8	
Jack Liacos	05/13/20	Meeting with S. Stoddard, M. Bowser, G. Mathur, A. Common (KPMG) to review completed deliverables for the Asset Failure Analysis Program and the corresponding April deliverable summary	0.5	
Matthew Bowser	05/13/20	AFAP 5/13 huddle call with A. Simhadri (PG&E) to discuss causal analysis PMO progress, next steps, and escalations.	0.5	
Scott Stoddard	05/13/20	.5 - April deliverables review with G. Mathur, M. Bowser, A. Common and J. Liacos (KPMG)	0.5	
John Spence	05/13/20	1.5 Began the second pass at transcribing the V6 Alteryx workflow with proper organization and structure. 1.0 SI Reporting weekly meeting with D. Dunzweiler S. Li and J. Leal (PG&E) and D. Cha M. Bowser (KPMG) to review the BFB dashboard progress. 0.5 hrs Developed the meeting information collected and action items per the huddle and distributed it to the team. 0.5 hrs Updated the find rate calculation process slide with the latest formula and data quantities.	3.5	
John Spence	05/13/20	3.0 Finalized the block level inspection work plan by assigning work months to the blocks.	3.0	
John Spence	05/13/20	1.0 Review session with M. Bowser, D. Cha (KPMG) to review the duplicate tag comparison discuss upcoming meetings and discuss the V6 work plan.	1.0	
Jack Liacos	05/14/20	Continued, as of 5/14, updating the AFAP April deliverable summary including inclusion of new deliverables	3.4	
Dennis Cha	05/14/20	3.1 Analyzed transmission host / guest lines cluster for 2021 transmission scoping and asset grouping per request from J. Birch (PG&E).;	3.1	
Jack Liacos	05/14/20	Updates, as of 5/14, to the AFAP April deliverable summary based on manager feedback.	3.1	

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Adam Common	05/14/20	(0.5) had check-in meeting with M. Bowser to recap on next steps and discuss how the team should perform Asset Owner interviews; (0.5) Drafted meeting summary based on A. Simhadri's comments and sent out to people who attended the AFAP asset owner kickoff meeting.; (1.0) started drafting owner interview deck that included action items for the AFAP asset owner kick-off meeting.; (1.0) Reformatted stakeholder spreadsheet and PDF of asset owner kick off deck and uploaded to Microsoft Teams channel for group.	3.0	
Adam Common	05/14/20	(1.2) Held meeting with D.Tilly, W. Bak, K. Inkibia to discuss the future state frame work for the causal analysis process.; (1.0) phone call with W. Bak to continue discussion of the causal analysis process. Discussed risk metrics and how they can differ from asset family and asset type.; (.8) drafted meeting summary from the future state frame meeting.	3.0	
Katherine Hee	05/14/20	3.0 Continued, as of 5/14, developing System Hardening presentation with 2020 and 2021 planned work at request of R. Movafagh (PG&E)	3.0	
Katherine Hee	05/14/20	1.0 Attended Review Training Workarounds meeting with J. Gosnell (PG&E) to discuss and align on the field execution workaround to be included in the training for known technology critical Transmission issues; 2.0 Working session with J. Birch (PG&E) M. Bowser and D. Cha (KPMG) to review and continue developing content as requested by R.Movafagh's (PG&E) for System Hardening Presentation on 2020 and 2021 Work Plan progress	3.0	
Dennis Cha	05/14/20	1.0 Discussion with D. Ma (PG&E) and J. Spence (KPMG) on 2020 system inspections contractor onboarding/off boarding dashboard development.; 0.80 Discussion with J. Birch, T. Fabris, J. Thomas, A. Miller, S. Cullings, M. Borello (PG&E), M. Bowser, and J. Spence (KPMG) on 2021 distribution scoping for maintenance and repair work.; 0.5 Discussion with S. Urizar, J. Birch, S. Kingsley, R. Rojas, C. Nguyen, H. Duncan, C. Eaton, M. Jhwar, C. Carriq, C. Kennedy (PG&E), and M. Bowser (KPMG) on the 2020 System Inspections Distribution work plan assumption documentations.;	2.3	
Katherine Hee	05/14/20	1.3 Developed content for System Hardening 2020 presentation 1.0 Attended Distribution Work Plan documented assumptions meeting with S. Urizar (PG&E) to discuss providing the business the assumptions used to build the CBP Plan	2.3	

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Dennis Cha	05/14/20	2.20 Continued analyzing transmission host / guest lines cluster for 2021 transmission scoping and asset grouping based on discussion with J. Birch (PG&E).;	2.2	
Katherine Hee	05/14/20	1.5 Updated the Planning PMO action item tracker to reflect action items assigned during System Inspections Technology Inspect Construct check in meeting with field execution teams 0.5 Attended EDRS Follow Up meeting with S. Urizar (PG&E) to check in on status of finalization of Distribution Transmission and Substation work plan assumption documentation 0.2 Socialized EDRS Follow Up meeting information collected to attendees for document status tracking	2.2	
Adam Common	05/14/20	(1.0) Meeting check-in and debrief from AFAP meeting with A. Simhadri, D. Tilly (PG&E), M. Bowser (KPMG) W. Bak, K. Inkibia (Exponent). Discussed next steps for the team based on outcomes from the team.; (1.0) Meeting with A. Simhadri, D. Tilly (PG&E), M. Bowser (KPMG), W. Bak, K. Inkibia to discuss the groups next steps, identify key stakeholders to socialize the causal analysis PMO, and the new huddle board that is going to be implement on our next check-in.	2.0	
Dennis Cha	05/14/20	2.0 Working session with J. Birch (PG&E), K. Hee, and M. Bowser (KPMG) to develop content as requested by R. Movafagh (PG&E) for System Hardening Presentation on 2020 and 2021 Work Plan progress.;	2.0	
Dennis Cha	05/14/20	1.0 Discussion with J. Birch (PG&E) on transmission host / guest lines cluster for 2021 transmission scoping and asset grouping.; 1.0 Discussion with J. Spence (KPMG) on duplicate tag approach comparison per request from D. Dunzweiler (PG&E).;	2.0	
Jack Liacos	05/14/20	Review of PG&E MS Teams channels in preparation for second draft of a comment organization file. Post review development of thoughts and initial ideas for organizational framework.	2.0	
Matthew Bowser	05/14/20	Working session with J. Birch (PG&E), K. Hee, and D. Cha (KPMG) to develop content as requested by R. Movafagh (PG&E) for System Hardening Presentation on 2020 and 2021 Work Plan progress.	2.0	
Matthew Bowser	05/14/20	Working session to incorporate feedback from AFAP Asset Family Owner kickoff slides for Wednesday presentation as requested by A. Simhardi (PG&E) . Focus on development of assessment and leading practice framework.	2.0	

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Scott Stoddard	05/14/20	1.0 - AFAP check in meeting with Exponent, ATS and PG&E to discuss priorities based on Director meeting on 5/13/20. 1.0 - AFAP - next steps - follow up with M. Bowser and A. Common (KPMG) to discuss priorities for setting up interviews.	2.0	
Matthew Bowser	05/14/20	5/14 touch point with S. Stoddard (KPMG) to discuss the teams 5/14 activities, priorities, work product status.	1.0	
Matthew Bowser	05/14/20	ED Scoping - Maintenance / Repairs meeting for development of 2021 Work Plan with J. Birch J. Birch (PG&E) with D. Cha (KPMG - 2021 work planning lead) .	1.0	
Matthew Bowser	05/14/20	2020 Inspections Transmission Planning / Execution extended huddle call with J. Birch (PG&E) to discuss 2020 program progress, action items, and next steps specific to Transmission Mega-Pilot.	1.0	
Matthew Bowser	05/14/20	AFAP 5/14 huddle call hosted by A. Simhadri (PG&E) to discuss causal analysis PMO progress, next steps, and escalations.	1.0	
Scott Stoddard	05/14/20	1.0 - 5/14 touch point with M. Bowser (KPMG) to discuss the teams 5/14 activities, priorities, work product status.	1.0	
Reid Tucker	05/14/20	0.5 Partner review, as of 5/14, of 2020 inspection plan changes and analysis	0.5	
John Spence	05/14/20	0.5 Updated the BFB overview slide with the latest data quantities to upload to EDRS. 0.4 Meeting with S. Urizar (PG&E) and D. Cha (KPMG) to review the 2021 maintenance and planning scope. 2.6 Updated the BFB work plan with using the latest data from an updated version of the V6 data.	3.5	
John Spence	05/14/20	1.3 Review session with D. Ma (PG&E) and D. Cha (KPMG) to review the remote onboarding data and decide the order of the onboarding tasks. 1.3 Revised the remote onboarding dashboard data to reorder the tasks and data based on the decided order per the meeting.	2.6	
John Spence	05/14/20	1.0 Working session with D. Cha (KPMG) to create a duplicate tag slide per the duplicate tag comparison data.	1.0	
John Spence	05/14/20	1.0 Continued developing the duplicate tag slide per the direction of the meeting to show a visual comparison.	1.0	
Dennis Cha	05/15/20	3.6 Analyzed updates to 2020 Q1 compliance plan update based on directions from J. Birch (PG&E).;	3.6	
Katherine Hee	05/15/20	2.5 Made revisions to the System Inspections Planning Progress Update presentation for status update meeting to M. Esguerra (PG&E); 1.0 Working session with J. Birch (PG&E) to finalize System Hardening Presentation	3.5	

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Dennis Cha	05/15/20	0.5 2020 SI reporting development team huddle with D. Dunzweiler, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).; 1.5 Discussion with J. Birch (PG&E) on updates to 2020 Q1 compliance plan update based on leadership review.; 1.0 Updated the 2020 system Inspections Distribution loader for creating new maintenance plans.; 0.5 2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, K.Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, support, and process support.;	3.5	
Adam Common	05/15/20	(3.3) Continued, as of 5/15, drafting deck for the future state causal analysis process that will be used during the Asset owner interviews.	3.3	
Adam Common	05/15/20	(0.5) check-in with A. Simhadri, D. Tilly, (PG&E) S. Stoddard, M. Bowser (KPMG), Walter Bak (Exponent) went through weekly huddle deck to discuss accomplishments for the week and next steps. (2.0) Drafted huddle board recapping weeks accomplishments and next steps in preparation of check-in meeting (0.5) 2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, D. Cha, K.Hee, J. Liacos, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support	3.0	
Jack Liacos	05/15/20	Document newest framework of the MS Teams channels approach deliverable post meeting with K. Hee (KPMG)	3.0	
Katherine Hee	05/15/20	1.0 Attended Planning PMO Transmission Technology Focus meeting with J. Birch (PG&E) to assign owners to action items identified during System Inspections Technology field meeting; 1.5 Continued, as of 5/15, making revisions to the System Inspections Planning Progress Update presentation for status update meeting to M. Esguerra (PG&E); 0.5 2020 EO Support weekly internal coordination with R. Tucker S.Stoddard M. Bowser M. Santoro D. Cha K.Hee J. Liacos A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support analytics support and process support	3.0	

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Katherine Hee	05/15/20	0.5 Attended Asset Management Sys. Inspections meeting with J. Birch (PG&E) to discuss 2020 Inspections program developments with System Inspections leadership and frontline personnel focus on new Teams channel and updated Distribution work plan; 1.0 Attended System Inspections PMO T D Others with J. Birch (PG&E) to discuss end of week status of objectives outlined during Monday PMO Planning meeting and risks and escalations encountered; 1.0 Facilitated Teams Chat Walkthrough with J. Liacos (KPMG) to coordinate strategy for analyzing Teams chat field feedback	2.5	
Jack Liacos	05/15/20	Final updates to the AFAP April deliverable summary based on director feedback.	2.0	
Matthew Bowser	05/15/20	Working session to finalize content as requested by R. Movafagh (PG&E) for System Hardening Presentation on 2020 and 2021 Work Plan progress.	2.0	
Matthew Bowser	05/15/20	Review April work plan summary for Asset Failure Analysis Causal Analysis PMO support and transmit for client review.	2.0	
Scott Stoddard	05/15/20	1.0 - 5/15 touch point with M. Bowser (KPMG) to discuss the teams 5/15 activities, priorities, work product status. 1.0 - PG&E KPMG PMO meeting TD & Others Friday Huddle	2.0	
Scott Stoddard	05/15/20	1.0 - AFAP 5/15 Huddle, Discuss meetings held yesterday by KPMG, Exponent and ATS 1.0 - Introduction of new team member, M. Santoro (KPMG), to the engagement.	2.0	
Adam Common	05/15/20	(1.5) Continued, as of 5/15, drafting deck for the future state causal analysis process that will be used during the Asset owner interviews.	1.5	
Jack Liacos	05/15/20	Meeting with K. Hee (KPMG) to understand the MS Teams chats used by PG&E regarding the Inspect App and begin initial drafts for a comment tracking log to be used to track comments within all MS Teams chat channels.	1.0	
Matthew Bowser	05/15/20	5/15 touch point with S. Stoddard (KPMG) to discuss the teams 5/15 activities, priorities, work product status.	1.0	
Matthew Bowser	05/15/20	2020 Inspections Planning / Execution 5/15 huddle call with J. Birch (PG&E) to discuss 2020 program progress, action items, and next steps.	1.0	
Matthew Bowser	05/15/20	2020 Inspections Transmission Planning / Execution extended huddle call with J. Birch (PG&E) to discuss 2020 program progress, action items, and next steps specific to Transmission Mega-Pilot.	1.0	
Mike Santoro	05/15/20	Onboarding conference call with M. Bowser (KPMG) to discuss Asset Failure Analysis Program (AFAP) processes, goals, and PG&E/KPMG team progress to date	1.0	

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Jack Liacos	05/15/20	Meeting with J. Birch (PG&E) and numerous other client employees (PG&E), K. Hee, M. Bowser, S. Stoddard (KPMG) for a discussion with general T D updates and regular report outs from • Customer • Vegetation Management • Standards Governance • External Engagement • Training • Technology • ECI	0.8	
Matthew Bowser	05/15/20	weekly Asset Management - System Inspections change leadership call for announcement of relevant program changes to field leadership with J. Birch (PG&E).	0.8	
Dennis Cha	05/15/20	0.5 2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, K.Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, support, and process support.;	0.5	
Jack Liacos	05/15/20	2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser M. Santoro, D. Cha, K.Hee, A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support and process support.	0.5	
Matthew Bowser	05/15/20	SI Reporting 5/15 huddle call hosted by D. Dunzweiler (PG&E) to discuss causal analysis PMO progress, next steps, and escalations.	0.5	
Matthew Bowser	05/15/20	AFAP 5/15 huddle call hosted by A. Simhadri (PG&E) to discuss causal analysis PMO progress, next steps, and escalations.	0.5	
Reid Tucker	05/15/20	1.0 Partner review, as of 5/15, ofproject weekly deliverables/status reports/ analysis	1.0	
John Spence	05/15/20	3.2 Developed the V6 distribution memo by continuing the second pass at transcribing the Alteryx workflow in a clear and concise manner.	3.2	
John Spence	05/15/20	1.7 Developed a duplicate identification side by side comparison to show the differences in find rate calculations being considered. 0.5 SI Reporting huddle with D. Dunzweiler S. Li and J. Leal (PG&E) and D. Cha M. Bowser (KPMG) to review the BFB dashboard progress.	2.2	
John Spence	05/15/20	1.1 Revised the remote onboarding dashboard data to provide a better flow for the task reordering. 0.5 2020 SI Reporting Weekly meeting with D. Dunzweiler and J. Leal Alcantar (PG&E) and D. Cha M. Bowser (KPMG) .	1.6	
Dennis Cha	05/16/20	1.0 Working session with J. Birch (PG&E) to update 2020 Q1 Compliance Plan Update based on comments from J. Borders (PG&E).;	1.0	
Dennis Cha	05/17/20	3.0 Working session with J. Birch (PG&E) to update 2020 Q1 Compliance Plan Update based on comments from J. Borders (PG&E).;	3.0	

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Dennis Cha	05/18/20	0.5 Weekly touch base with J. Spence (KPMG) on data & task, focusing on 2020 SI ED V6 work plan month assignment review.; 0.5 2020 SI reporting development team huddle with D. Dunzweiler, S. Li, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).; 2.5 Working session with J. Birch (PG&E) to update 2020 Q1 Compliance Plan Update based on comments from J. Borders (PG&E), focusing on distribution and transmission tag forecast.;	3.5	
Dennis Cha	05/18/20	3.3 Continued, as of 5/18, analysis and update on 2020 Q1 Compliance Plan Update based on meeting with J. Birch (PG&E), focusing on tag forecast.;	3.3	
Mike Santoro	05/18/20	(0.5) Huddle Session to discuss this week's action items with S. Stoddard, A. Common (KPMG), W. Bak (Exponent), A. Simhadri, and D. Tilly (PG&E); (2.8): Initiated development of KPMG Work Plan and current state interview tracking log	3.3	
Mike Santoro	05/18/20	(2.0): Reviewed onboarding materials and background information, including Information Protection Plan, AFAP Work Plan prepared by PG&E, AFAP Family Owner Kick-off deck, and proposed KPMG Work Plan and Roles & Responsibilities prepared by PG&E; (1.0): Onboarding call with A. Common (KPMG) to discuss engagement status, progress to date, key stakeholders, and action items moving forward;	3.0	
Dennis Cha	05/18/20	1.5 Discussion with J. Birch (PG&E) on 2021 Distribution scoping progress and deliverable.; 1.0 Review session with J. Spence (KPMG) on 2021-2026 investment/maintenance planning cycle for BFB, streetlights, and pole test & treat programs.;	2.5	
Jack Liacos	05/18/20	Review of 2020 P I Spreadsheets 2021 UG work planned per SAP and Distribution Inspect job aids all provided by PG&E.	2.5	
Mike Santoro	05/18/20	(1.8): Drafted and circulated emails to Asset Family Owners highlighting key interview topics for discussion and soliciting names of additional stakeholders to include in interview invites; (0.5): Status update call to discuss progress on interview scheduling and work plan with M. Bowser, A. Common, and J. Liacos (KPMG);	2.3	
Adam Common	05/18/20	(2.0) Made updates to the asset family interview deck per A. Simhardi's (PG&E) request	2.0	
Adam Common	05/18/20	(2.0) Reviewed information from the Transmission Overhead Line Asset Management Plan in preparation for the upcoming interview with E. Mmonu (PG&E). Information was related to a current state assessment of the transmission steel structures.	2.0	
Jack Liacos	05/18/20	Development of a draft MS Teams comment tracking spreadsheet including data for the past several days.	2.0	

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Matthew Bowser	05/18/20	Working session to develop AFAP work plan based on request from A. Simhadri (PG&E) and send to M. Santoro for additional development	2.0	
Dennis Cha	05/18/20	0.5 Attended 2021-2026 distribution inspections CBP hand-off and check-in meeting hosted by B. Mueller (PG&E).; 1.0 Attended 2020 Distribution system inspections V6 review session hosted by M. Jhavar (PG&E).;	1.5	
Jack Liacos	05/18/20	Review of comments from past MS Teams channels and develop questions for understanding of certain reoccurring comments.	1.5	
Jack Liacos	05/18/20	Working session with PG&E IT department to register for proper access regarding Citrix and MS Teams.	1.3	
Adam Common	05/18/20	(0.5) meeting with M. Bowser, S. Stoddard, M. Santoro(KPMG) to introduce M. Santoro as added help to support A. Simhadri(PG&E) and the Asset Failure Analysis Program (AFAP) (0.5) Touch Base Call with A. Simhadri, D. Tilly (PG&E), M. Bowser, M. Santoro(KPMG), W. Bak(Exponent) to discuss the weekly huddle board that outlined this week's goals for the AFA team. Discussed updates to the asset familv interview deck.	1.0	
Adam Common	05/18/20	(1.0) Onboarding call with M. Santoro (KPMG) to discuss engagement status, progress to date, key stakeholders, and action items moving forward	1.0	
Matthew Bowser	05/18/20	1.0 - 5/18 touch point with S. Stoddard (KPMG) to discuss the teams 5/18 activities, priorities, work product status.	1.0	
Matthew Bowser	05/18/20	2020 Inspections Planning 5/18 Huddle call as requested by J. Birch (PG&E) to discuss action items, next steps, and operations status of 2020 inspections program	1.0	
Matthew Bowser	05/18/20	2020 Inspections Asset Strategy Executive update with M. Esguerra (PG&E) to discuss overall status and plan for Q3 and Q4 2020.	1.0	
Scott Stoddard	05/18/20	1.0 - 5/18 touch point with M. Bowser (KPMG) to discuss the teams 5/18 activities, priorities, work product status.	1.0	
Jack Liacos	05/18/20	Meeting with J. Birch, S. Urizar, O. Tseng, R. Briggs, P. Washington, D. Dunzweiler, H. Duncan, M. Molina (PG&E), K. Hee, M. Bowser (KPMG) regarding core team focus on planning for the week aligning transitioning etc. for PMO Planning Tactics Systems Inspections.	0.8	
Matthew Bowser	05/18/20	2020 SI Reporting 5/18 Huddle call with D. Dunzweiler (PG&E) to discuss reporting progress and next steps.	0.8	
Matthew Bowser	05/18/20	Asset Failure Analysis 5/18 Huddle call with A. Simhadri (PG&E) to discuss causal analysis program progress and next steps.	0.8	

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Jack Liacos	05/18/20	Meeting with A. Common, M. Santoro (KPMG) to review the workpaper setup and Asset Failure Analysis Program deliverable summary setup for M. Santoro (KPMG) as he is new to the engagement team.	0.5	
Scott Stoddard	05/18/20	Attend Asset Failure Analysis 5/18 Huddle call with A. Simhadri (PG&E) to discuss causal analysis program progress and next steps.	0.5	
John Spence	05/18/20	3.7 Began scoping the ED OH Inspections for the ADA by developing an Alteryx workflow to assign MP Cycles to each block.	3.7	
John Spence	05/18/20	3.3 Continued, as of 5/15, to develop the V6 distribution memo by continuing the second pass at transcribing the Alteryx workflow in a clear and concise manner moving into further sections of the workflow.	3.3	
John Spence	05/18/20	1.0 Working session with D. Cha (KPMG) to review the requirements of the ADA and the scoping approach to provide the correct data for it. 0.7 Performed a preliminary scoping for the ED OH Patrols by modifying the BFB MP Cycle Alteryx workflow.	1.7	
John Spence	05/18/20	0.5 SI Reporting huddle with D. Dunzweiler S. Li and J. Leal (PG&E) and D. Cha M. Bowser (KPMG) to review the BFB dashboard progress. 0.5 Developed the meeting information collected and action items per the huddle and distributed it to the team.	1.0	
Adam Common	05/19/20	(2.0) schedule asset family interviews; (0.5) meeting with M. Bowser, M. Santoro (KPMG) to discuss updates needed to the asset family interview deck prior to meeting me Ejike Mmonu (PG&E); (1.0) made updates to asset family interview deck and distributed to the AFAP team for review.	3.5	
Mike Santoro	05/19/20	(3.2): Developed initial Asset Family Owner interview PowerPoint deck, including detailed Future State Framework and Current State Assessment Interview slides.;	3.2	
Mike Santoro	05/19/20	(0.3): Completed NDA and Network ID onboarding forms; (1.0): Internal status meeting to discuss and plan content for Asset Family Owner Interview deck with A. Common and M. Bowser (KPMG); (0.8): Reviewed Exponent Causal Analysis schedule (dated 5/12/20) related to the proposed development, testing, and rollout of Causal Analysis process; (1.0) Addressed subsequent Exponent/ PG&E comments and updates resulting from Check-In Meeting;	3.1	

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Name	Date	Description	Hours	Amount
Adam Common	05/19/20	(1.0) meeting with M. Bowser, M. Santoro (KPMG) to discuss revisions made to the asset family interview deck. (1.0) meeting with S. Stoddard, M. Santoro (KPMG) to do a mock interview for how the team is going to present the information within the deck to be used in a mock interview with A. Simhadri (PG&E) (1.0) meeting A. Simhadri, D. Tilly (PG&E), M. Bowser, M. Santoro (KPMG), W. Bak (Exponent) for a mock interview. Also went through a Palantir demo to show the capabilities of the proof of concept for the Asset Failure Analysis Database.	3.0	
Dennis Cha	05/19/20	2.0 Working session with J. Birch (PG&E) to update 2020 Q1 Compliance Plan Update based on comments from J. Borders (PG&E), focusing on transmission tag forecast.; 1.0 Discussion with J. Birch, T. Fabris, A. Miller (PG&E) on 2020 Q1 Compliance Plan Update distribution tag work down.;	3.0	
Mike Santoro	05/19/20	(1.0): Added further detail to KPMG Work Plan surrounding expected timeframes and task descriptions; (1.0): Bi-weekly check-in meeting with M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri, and D. Tilly (PG&E); (1.0): Internal team meeting to discuss draft Asset Family Owner Interview deck progress with A. Common and S. Stoddard (KPMG)	3.0	
Dennis Cha	05/19/20	1.0 Attended 2021-2026 distribution inspections and maintenance scoping coordination meeting hosted by J. Birch (PG&E).;0.90 Discussion with J. Birch, A. Simhadri, B. Woerner (PG&E), and M. Bowser (KPMG) on enhanced inspections data and maintenance cycles.; 1.0 Attended 2021-2026 inspection workstream CBP planning session hosted by B. Vijavraghavan (PG&E).;	2.9	
Katherine Hee	05/19/20	0.8 Attended weekly System Inspections Ops PMO Distribution with P. Washington (PG&E) to discuss program execution status of Distribution and identify any risks and escalations encountered from the field operations teams during week of 5/11; 2.0 Finalized Electric Enhanced Inspection Process presentation changes and socialized meeting information collected and action items from meeting to J. Birch (PG&E) for review	2.8	
Katherine Hee	05/19/20	2.8 Updated weekly Planning PMO huddle board and summarized meeting status update and action items to program stakeholders	2.8	

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Dennis Cha	05/19/20	1.0 Meeting with D. Dunzweiler, J. Birch, S. Urizar, H. Duncan, C. Kennedy, M. Hvistendahl (PG&E), and M. Bowser (KPMG) to discuss 2020 distribution system inspections BFB V6 scope and work plan.; 0.60 Discussion with J. Birch (PG&E) on 2020 system inspections distribution V6 updates and changes.; 1.0 Continued, as of 5/18, analysis and update on 2020 Q1 Compliance Plan Update based on meeting with J. Birch (PG&E), focusing on priority A tag	2.6	
Dennis Cha	05/19/20	2.5 Continued analysis and update on 2020 Q1 Compliance Plan Update based on meeting with J. Birch (PG&E), focusing on distribution tag forecast.;	2.5	
Katherine Hee	05/19/20	1.0 Attended Planning PMO Transmission Technology Focus meeting with J. Birch (PG&E) to review outstanding coordination needs prior to Table Mountain re launch; 1.5 Summarized / socialized meeting information collected and action items to track readiness for Table Mountain re launch to attendees	2.5	
Jack Liacos	05/19/20	Consolidate April deliverables into PDF's, concurrently reviewing deliverables within the work paper folders.	2.1	
Jack Liacos	05/19/20	Review of MS Teams channels and update PG&E Halo Add and Reset tracking spreadsheets with any SAP ID numbers found in the chats that are missing from the spreadsheet.	2.0	
Matthew Bowser	05/19/20	Working session to develop current state interview deck for asset family owners	2.0	
Jack Liacos	05/19/20	Compete updates to the MS Teams comment tracking document based on manager review and feedback.	1.9	
Jack Liacos	05/19/20	Update draft EO Maintenance April deliverable summary based on updates made to the April status update.	1.6	
Jack Liacos	05/19/20	Complete updates to the April monthly status update based on manager review and updates.	1.4	
Matthew Bowser	05/19/20	1.0 - 5/19 touch point with S. Stoddard (KPMG) to discuss the teams 5/19 activities, priorities, work product status.	1.0	
Matthew Bowser	05/19/20	2020 Inspections Planning 5/19 Huddle call as requested by J. Birch (PG&E) to discuss action items, next steps, and operations status of 2020 inspections program	1.0	
Matthew Bowser	05/19/20	2020 Transmission 5/19 Huddle - Mega Pilot Planning session with J. Birch and J. Burrows (PG&E) to discuss planning and logistics for relaunch of BFZ Transmission Inspection program.	1.0	
Matthew Bowser	05/19/20	2021 ED Work Planning Coordination meeting with J. Birch (PG&E) to discuss status and action items for developing 2021 investment plan.	1.0	

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Matthew Bowser	05/19/20	Asset Failure Analysis 5/19 Huddle call with A. Simhadri (PG&E) to discuss causal analysis program progress and next steps.	1.0	
Scott Stoddard	05/19/20	1.0 - 5/19 touch point with M. Bowser (KPMG) to discuss the teams 5/19 activities, priorities, work product status.	1.0	
Scott Stoddard	05/19/20	1.0 - Perform director review, as of 5/19, of 'current state' assessment interview deck.	1.0	
Jack Liacos	05/19/20	Meeting with J. Birch (PG&E), and numerous other client employees (PG&E), K. Hee, M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Distribution.	0.8	
John Spence	05/19/20	3.9 Began developing a dashboard for resource planning based on actual inspection progress to identify the QEWs required to fulfill inspection commitments.	3.9	
John Spence	05/19/20	3.9 Continued, as of 5/19, developing a dashboard for resource planning by creating a clear workbook that shows the demand supply and variances to calculate the QEWs required.	3.9	
John Spence	05/19/20	3.5 Continued, as of 5/18, the scoping for BFB by modifying the Alteryx workflow for MP Cycle assignment to more closely and accurately align with the scoping requirements. 0.3 Finalized the QEW resource planning dashboard by refining and visually clarifying the dashboard.	3.8	
Dennis Cha	05/20/20	1.0 Attend 2020 Electric Distribution Reports meeting with C. Kennedy, J. Leal, J. Shah, Y. Kumari, C. Madrigal, D. Dunzweiler (PG&E), and M. Bowser (KPMG) to discuss 2020 SI transmission inspection reports.; 1.5 Developed 2020 system inspections Distribution V6 scope and change overview deck.; 0.5 Reviewed 2020 system inspections distribution V6 scope and change with R. Tucker, S. Stoddard, and M. Bowser (KPMG).; 0.5 Reviewed 2020 system inspections distribution V6 scope and change with S. Stoddard and M. Bowser (KPMG).;	3.5	
Katherine Hee	05/20/20	1.5 Summarized / socialized meeting information collected and action items resulting from Substation Poles meeting to document risks and escalations and action items to be completed prior to next check in meeting; 2.0 Summarized / socialized meeting information collected and action items resulting from Table Mountain Internal Training Go No Go session to document meeting outcome and highlight actions to be completed prior to Table Mountain Re Launch	3.5	

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Mike Santoro	05/20/20	(2.5): Updates to Asset Family Owner interview deck to address changes to AFAP Process Flow, Future State Framework, Current State Interview slides, Appendices and formatting; (0.5): Huddle Session to discuss Asset Family Owner Interview Deck and scheduling progress with M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri, and D. Tilly (PG&E); (.5): Drafted and circulated Huddle Session Follow-up email with updated Asset Family Owner Interview deck and status update on interview scheduling progress	3.5	
Dennis Cha	05/20/20	3.3 Continued, as of 5/19, analysis and update on 2020 Q1 Compliance Plan Update based on meeting with J. Birch (PG&E), focusing on updating tag forecast based on discussion with J. Birch (PG&E).;	3.3	
Katherine Hee	05/20/20	1.0 Attended Table Mountain Internal Training Go No Go meeting with J. Birch (PG&E) to confirm the 'Go' status for Table Mountain training and internal re launch; 2.3 Updated the 2020 System Inspections Master Deck to provide current status of planning program	3.3	
Mike Santoro	05/20/20	(1.0): Reviewed Exponent detailed work plan/schedule to examine interface and touchpoints with KPMG work plan; (1.0): Working session with A. Common (KPMG) to update Asset Family Owner interview deck and discuss and coordinate proposed interviews; (1.2): Updated template and populated tracking log for Family Owner Interviews.;	3.2	
Adam Common	05/20/20	(3.0) drafted information collected for the mock interview from Tuesday's meeting with A. Simhadri (PG&E)	3.0	
Adam Common	05/20/20	(3.0) developed draft assessment slide to be used document the current state causal analysis for each asset family.	3.0	
Scott Stoddard	05/20/20	1.0 - 5/20 touch point with M. Bowser (KPMG) to discuss the teams 5/20 activities, priorities, work product status. 2hr - PG&E EO - Analytics Deliverable Review w/ Reid	3.0	
Dennis Cha	05/20/20	0.80 Working session with J. Birch (PG&E), M. Bowser, and J. Spence (KPMG) on 2021-2026 distribution scoping and investment plan.; 2.0 Working session with J. Birch (PG&E) to update 2020 Q1 Compliance Plan Update based on comments from J. Borders (PG&E), focusing on tag forecast.;	2.8	

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Name	Date	Description	Hours	Amount
Dennis Cha	05/20/20	0.5 Review session with J. Spence (KPMG) on 2021-2026 investment/maintenance planning cycle for BFB, streetlights, and pole test & treat programs.; 0.70 Discussion with J. Birch, S. Kingsley, H. Duncan, S. Urizar (PG&E), M. Bowser, and J. Spence (KPMG) on 2021-2026 system inspections Distribution OH/UG patrols & inspections.; 1.2 Reviewed 2021-2026 distribution scoping for streetlights and underground inspections drafted by J. Spence (KPMG).;	2.4	
Matthew Bowser	05/20/20	Working session to continue development of AFAP work plan based on request from A. Simhadri (PG&E) and send to M. Santoro for additional development	2.0	
Adam Common	05/20/20	(.5) Touch Base Call with A. Simhadri, D. Tilly (PG&E), M. Bowser, M. Santoro (KPMG), W. Bak (Exponent) Reviewed recent draft for the asset family interviews. Discussed list of individuals that need to be interviewed. (1.0) Working session with M. Santoro (KPMG) to update the Asset Family Owner interview deck and discuss and coordinate proposed interviews.	1.5	
Katherine Hee	05/20/20	0.8 Attended System Inspections Ops PMO Transmission SS Aerial with P. Washington (PG&E) to discuss program execution status of Transmission Substation and identify any risks and escalations encountered from the field operations teams during week of 5/11; 0.5 Attended Substation Poles Inclusion in Work plan meeting with J. Birch (PG&E) to coordinate the consolidation of known data and remaining documentation needs of Distribution and Transmission poles within Substation fences	1.3	
Jack Liacos	05/20/20	Review of Halo Add and Reset tracking spreadsheet and transmittal to client.	1.0	
Jack Liacos	05/20/20	Continued, as of 5/19, updates to the AFAP April deliverable summary	1.0	
Matthew Bowser	05/20/20	1.0 - 5/20 touch point with S. Stoddard (KPMG) to discuss the teams 5/20 activities, priorities, work product status.	1.0	
Matthew Bowser	05/20/20	2020 Inspections Planning 5/20 Huddle call as requested by J. Birch (PG&E) to discuss action items, next steps, and operations status of 2020 inspections program	1.0	
Matthew Bowser	05/20/20	2020 Transmission 5/20 Huddle - Mega Pilot Planning session with J. Birch and J. Burrows (PG&E) to discuss planning and logistics for relaunch of BFZ Transmission Inspection program.	1.0	
Matthew Bowser	05/20/20	2021 ED Work Planning Coordination status meeting with J. Birch (PG&E) to discuss status and action items for developing 2021 investment plan.	1.0	
Matthew Bowser	05/20/20	2020 SI Reporting 5/20 Huddle call with D. Dunzweiler (PG&E) to discuss reporting progress and next steps.	1.0	

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Jack Liacos	05/20/20	Meeting with J. Birch (PG&E) and numerous other client employees (PG&E), K. Hee, M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Transmission SS Aerial.	0.5	
Matthew Bowser	05/20/20	Asset Failure Analysis 5/20 Huddle call with A. Simhadri (PG&E) to discuss causal analysis program progress and next steps.	0.5	
John Spence	05/20/20	1.0 Review session with J. Birch (PG&E) and M. Bowser . and D. Cha (KPMG) to review the 2021 scoping progress for all programs for the ADA and to identify the action items to fulfill the ADA requirements. 1.0 Review session with J. Birch (PG&E) and D. Cha (KPMG) to review the quality and accuracy of the data sources used for ADA scoping. 0.5 Meeting with S. Kingsley and J. Birch (PG&E) D. Cha and M. Bowser (KPMG) to review the OH UG scoping for the ADA. 1.0 Performed a data cleansing and scoping analysis for the UG data per the meeting to achieve the UG ADA scoping.	3.5	
John Spence	05/20/20	3.4 Continued, as of 5/19, to develop a side by side comparison for the dual processes of calculating the find rate to identify tag discrepancies.	3.4	
John Spence	05/20/20	2.6 Developed the scope for the 2021 2026 OH inspections to input into the ADA. 0.5 Review session with D. Cha (KPMG) to review the scoping progress for OH inspections and identify areas of improvement.	3.1	
Jack Liacos	05/21/20	Within the (PG&E) Halo Add and Reset tracker checked all Halo Add SAP ID's against the v6 Distribution Asset list and note whether the SAP ID was included followed by transmittal and explanation to the client	3.7	
Dennis Cha	05/21/20	3.6 Continued, as of 5/20, analysis and update on 2020 Q1 Compliance Plan Update based on meeting with J. Birch (PG&E), focusing on updating tag creation overview assumptions slide based on discussion with J. Birch (PG&E).;	3.6	
Adam Common	05/21/20	(2.0) Drafted information collected from the interview with S. Ferrara and E. Mmonu (PG&E) to distribute to the AFAP team for review. (1.5) Continued reviewing the Overhead Transmission Line Asset Management Plan for steel structures to validate the information heard during the interview with S. Ferrara and E. Mmonu (PG&E)	3.5	
Jack Liacos	05/21/20	Update MS Teams tracking spreadsheet within information from the chats from 5 18 20 5 21 20	3.3	

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Mike Santoro	05/21/20	(3.3): Prepare for Steel Structures Interview, including updates to the deck based on Exponent's comments, and reviewing final interview deck and supporting documentation (Transmission OH Asset Management Plan). Conduct the interview and take information collected. Post-meeting internal debrief with M. Bowser and A. Common (KPMG);	3.3	
Adam Common	05/21/20	(2.0) schedule asset family interviews with asset family owners for the following week. These interviews will provide information on each asset family's current state causal analysis. (1.0) Interview with S. Ferrara and E. Mmonu (PG&E) to get information on the current state causal analysis process for the steel structures within the Transmission overhead asset family. Meeting attendees with include A. A. Simhadri, D. Tilly (PG&E) M. Bowser, M. Santoro (KPMG), W. Bak (Exponent).	3.0	
Katherine Hee	05/21/20	3.0 Attended ETPM and Inspect App Host Guest Training with D. Whitmer J. Burrows and S. Lorain (PG&E) to train field personnel on the updated Inspect app checklist and methodology for identifying LCs on host and guest lines within the app	3.0	
Katherine Hee	05/21/20	0.5 Added applicable Transmission field supervisors and lineman to the Transmission Teams channel for communication with IT and operations groups; 1.5 Created Lessons Learned meeting message outline with defined objectives for plus delta feedback conversation with each major workstream; 1.0 Created new meeting structure and proposed attendees for Planning PMO weekly objective coordination and planning	3.0	
Matthew Bowser	05/21/20	ETPM and Inspect App Host/Guest Training hosted by L. LoGrande (PG&E) to observe training and collect feedback from Pilot Trainees.	3.0	
Dennis Cha	05/21/20	0.5 Review session with J. Birch (PG&E) on 2020 Q1 Compliance Plan Update deck.; 2.30 Working session with J. Birch (PG&E), M. Bowser, and J. Spence (KPMG) on 2021-2026 distribution scoping and investment plan.;	2.8	
Katherine Hee	05/21/20	2.8 Revised lessons learned message and original objectives feedback message per internal review	2.8	
Dennis Cha	05/21/20	2.70 Continued, from earlier on 5/21, analysis and update on 2020 Q1 Compliance Plan Update based on meeting with J. Birch (PG&E), focusing on open tag and priority A tag population based on discussion with J. Birch (PG&E).;	2.7	
Matthew Bowser	05/21/20	2021 ED Work Planning working session with J. Birch (PG&E) to discuss status and action items for developing 2021 investment plan for distribution programs BFA, BFB, BFD, BFE with D. cha and J. Spence (KPMG)	2.0	

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Mike Santoro	05/21/20	(2.0): Provide further definition to KPMG work plan, including adding Planned and Actual Start/Finish dates and integrating with Exponent work plan;	2.0	
Scott Stoddard	05/21/20	1.0 - 5/21 touch point with M. Bowser (KPMG) to discuss the teams 5/21 activities, priorities, work product status. 1.0 - Matt, Scott, Reid review of 5/21 support workflow to align activities back to BCG audit of inspections.	2.0	
Mike Santoro	05/21/20	(.8): Develop interview schedule, update interview tracking log and circulate to AFAP team; (1.0): Bi-weekly check-in meeting with M. Bowser, A. Common, W. Bak (Exponent), A. Simhadri, and D. Tilly (PG&E)	1.8	
Adam Common	05/21/20	(0.5) Meeting with M. Bowser, M. Santoro (KPMG) discuss next steps after interview with E. Mmonu and S. Ferrara (PG&E). (1.0) Meeting with A. Simhadri, D. Tilly (PG&E) M. Bowser, M. Santoro (KPMG), and W. Bak (Exponent) to debrief as a team from the interview with E. Mmonu and Steve (PG&E). Discussed outcomes and key takeaways from the meeting that will help A. Simhadri (PG&E) and the AFAP establish a current state assessment of causal analysis for Steel structures within the Overhead Transmission line asset family.	1.5	
Dennis Cha	05/21/20	0.5 Discussion with J. Spence (KPMG) on 2021-2026 distribution scoping for underground inspections.; 1.0 Review session with J. Spence (KPMG) on 2021-2026 investment/maintenance planning cycle for underground inspections program.;	1.5	
Dennis Cha	05/21/20	0.5 Review session with J. Birch, J. Borders, M. Ly (PG&E) on 2020 Q1 Compliance Plan Update deck.; 1.0 Working session with J. Birch (PG&E) to update 2020 Q1 Compliance Plan Update based on comments from J. Borders (PG&E), focusing on tag forecast.;	1.5	
Jack Liacos	05/21/20	Review of feedback regarding MS Teams chat tracking and inclusion of feedback in tracking spreadsheet	1.0	
Matthew Bowser	05/21/20	1.0 - 5/21 touch point with S. Stoddard (KPMG) to discuss the teams 5/21 activities, priorities, work product status.	1.0	
Matthew Bowser	05/21/20	2020 Inspections Planning 5/21 Huddle call as requested by J. Birch (PG&E) to discuss action items, next steps, and operations status of 2020 inspections program	1.0	
Matthew Bowser	05/21/20	2020 Transmission 5/21 Huddle - Mega Pilot Planning session with J. Birch and J. Burrows (PG&E) to discuss planning and logistics for relaunch of BFZ Transmission Inspection program.	1.0	

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Matthew Bowser	05/21/20	Asset Failure Analysis 5/21 Huddle call with A. Simhadri (PG&E) to discuss causal analysis program progress and next steps.	1.0	
Matthew Bowser	05/21/20	Asset Failure Analysis 5/21 current state interview with A. Simhadri (PG&E) to discuss causal analysis current state for t-line steel structures	1.0	
John Spence	05/21/20	3.3 Continued, as of 5/21, to enhance the UG data by using both the PI Merge data and the OH data to refine the UG scope and identify assets that do not need to be included in the UG program.	3.3	
John Spence	05/21/20	0.5 Review session with D. Cha (KPMG) to review the progress of the UG data enhancement and identify additional approaches to further cleanse the data. 2.7 Developed an Alteryx workflow to further enhance the UG data by spatially mapping the assets in the data to the GIS data to increase the data accuracy.	3.2	
John Spence	05/21/20	1.7 Performed an exploratory analysis on the streetlight data by identifying an approach for building a circuit level list for the streetlight program. 1.0 Developed an Alteryx workflow for spatial mapping the streetlight data to the GIS data to assign each streetlight its corresponding GIS data.	2.7	
John Spence	05/21/20	2.0 Working session with J. Birch (PG&E) and D. Cha and M. Bowser (KPMG) to review the progress of the UG data enhancement and identify exceptions and how to solve them.	2.0	
Mike Santoro	05/22/20	(1.3): Revise, finalize information collected and meeting summary document from the Steel Structures interview. Circulate via email to AFAP team. Collect comments/updates and distribute to Steel Structure PG&E stakeholders.; (2.3): Further define KPMG Work Plan based on internal feedback and feedback from Huddle Session, including the addition of sub-level details, task groupings, and previously completed tasks.;	3.6	
Adam Common	05/22/20	(.5) Touch Base Call with A. Simhadri, D. Tilly(PG&E), M. Bowser, M. Santoro(KPMG), W. Bak (Exponent) Reviewed key meeting minute takeaway slide and discussed how the Asset Failure Analysis Program should restructure the Microsoft teams site. (3.0) per A. Simhadri's(PG&E) request, restructured the Asset Failure Analysis Microsoft Teams channels to make information readily available for asset owners when we're doing our assessment.	3.5	

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Adam Common	05/22/20	(1.0) Held interview with E. Dominguez (PG&E) to get information on the current state causal analysis process for the transmission line conductors within the Transmission overhead asset family. Meeting attendees included D. Tilly (PG&E) M. Bowser, M. Santoro,(KPMG) W. Bak (Exponent). (2.5) drafted information collected for interview held with Ernie Dominguez to distribute to the AFAP team to make comments.	3.5	
Katherine Hee	05/22/20	1.0 Attended Table Mountain Test LC Gatekeeping meeting with J. Birch (PG&E) to confirm the end to end data flow process from field to back office using updated ET Inspect app; 0.5 2020 EO Support weekly internal coordination with R. Tucker S.Stoddard M. Bowser M. Santoro D. Cha K.Hee J. Liacos A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for (KPMG)'s Asset Management PMO support analytics support and process support; 2.0 Made revisions to the Master Deck to reflect updated status of the program and the summary of the original program objectives	3.5	
Mike Santoro	05/22/20	(0.2): Review Exponent's Process Flow highlighting gaps in Steel Structures asset failure analysis process; (0.5): Huddle Session to discuss work plan and interview scheduling progress with M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri, and D. Tilly (PG&E); (0.20): Update team action item list with tasks and due dates; (2.5): Prepare interview deck for Transmission OH Lines & Conductors Interview. Conduct interview. Summarize information collected and key takeaways.	3.4	
Katherine Hee	05/22/20	1.0 Attended Inspection Checklist Change Consideration and Approval Process with J. Birch (PG&E) to align on process for submitting changes to Inspection Checklist; 0.5 Attended 2020 SI Planning meeting with D. Cha (KPMG) to coordinate data to be included in the updated Master Deck report out on program summary and status; 1.8 Made revisions to the lessons learned feedback request message per review by J. Birch (PG&E)	3.3	
Dennis Cha	05/22/20	0.5 Review session with J. Birch and J. Borders (PG&E) on 2020 Q1 Compliance Plan Update deck.; 2.5 Working session with J. Birch (PG&E), M. Bowser, and J. Spence (KPMG) on 2021-2026 distribution scoping and investment plan.;	3.0	
Matthew Bowser	05/22/20	2021 ED Work Planning working session with J. Birch (PG&E) to discuss status and action items for developing 2021 investment plan for distribution programs BFA, BFB, BFD, BFE with D. cha and J. Spence (KPMG)	3.0	

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Dennis Cha	05/22/20	1.5 Developed PG&E deliverable process overview slide.; 0.5 2020 SI reporting development team huddle with D. Dunzweiler, S. Li, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).; 0.5 Discussion with R. Tucker and M. Bowser (KPMG) on 2021 system inspections work plan development risks.;	2.5	
Jack Liacos	05/22/20	Update MS Teams tracking log with comments from 5/21-5/22 and review of previous weeks comments.	2.5	
Dennis Cha	05/22/20	1.0 Review session with J. Sofranac (PG&E) and J. Spence (KPMG) on 2021-2026 investment/maintenance planning cycle for streetlights.; 0.5 Discussion with K. Hee (KPMG) on 2020 system inspections planning final summary report.; 0.5 2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, K.Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, support, and process support.	2.0	
Dennis Cha	05/22/20	2.0 Continued analysis, as of 5/22, and update on 2020 Q1 Compliance Plan Update based on meeting with J. Birch (PG&E), focusing on finalizing tag forecast and tag creation overview.;	2.0	
Katherine Hee	05/22/20	0.5 Attended Asset Management Sys. Inspections meeting with J. Birch (PG&E) to discuss 2020 Inspections program developments with System Inspections leadership and frontline personnel focus on CGIs on FSRs 1.0 Attended System Inspections PMO T D Others with J. Birch (PG&E) to discuss outcome of Transmission re launch and additional weekly objectives 0.5 Attended Substation Poles Inclusion in Work Plan meeting with J. Birch (PG&E) to review progress on documentation of Distribution and Transmission poles within Substation fences	2.0	
Scott Stoddard	05/22/20	1.0 - 5/22 touch point with M. Bowser (KPMG) to discuss the teams 5/22 activities, priorities, work product status. 1.0 - Systems Inspections PMO - T&D meeting	2.0	
Jack Liacos	05/22/20	Meeting preparation for upcoming meeting on 5/25 with (PG&E) and (KPMG) to discuss MS Teams tracking log.	1.5	
Matthew Bowser	05/22/20	2020 SI Reporting 5/22 Huddle call with D. Dunzweiler (PG&E) to discuss reporting progress and next steps.	1.1	
Matthew Bowser	05/22/20	1.0 - 5/22 touch point with S. Stoddard (KPMG) to discuss the teams 5/22 activities, priorities, work product status.	1.0	

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Matthew Bowser	05/22/20	2020 Inspections Planning 5/22 Huddle call as requested by J. Birch (PG&E) to discuss action items, next steps, and operations status of 2020 inspections program	1.0	
Matthew Bowser	05/22/20	Inspection Checklist Change Consideration and Approval Process session with J. Birch (PG&E) to discuss planning and logistics for changes to inspections form as requested by Asset Strategy	1.0	
Matthew Bowser	05/22/20	2021 ED Work Planning Coordination meeting with J. Birch (PG&E) to discuss status and action items for developing 2021 investment plan.	1.0	
Matthew Bowser	05/22/20	Asset Failure Analysis 5/22 current state interview with A. Simhadri (PG&E) to discuss causal analysis current state for t-line OH conductors	1.0	
Scott Stoddard	05/22/20	1.0 - 2021 SI ED Work Plan Risk Discussion with R. Tucker, M. Bowser and D. Cha (KPMG)	1.0	
Jack Liacos	05/22/20	Meeting with J. Birch (PG&E) and numerous other client employees (PG&E), K. Hee, M. Bowser, S. Stoddard (KPMG) for a discussion with general T D updates and regular report outs from • Customer • Vegetation Management • Standards Governance • External Engagement • Training • Technology • ECI	0.8	
Adam Common	05/22/20	2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, D. Cha, K.Hee, J. Liacos, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Jack Liacos	05/22/20	2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, D. Cha, K.Hee, A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support and process support.	0.5	
Matthew Bowser	05/22/20	Asset Failure Analysis 5/22 Huddle call with A. Simhadri (PG&E) to discuss causal analysis program progress and next steps.	0.5	
Mike Santoro	05/22/20	(0.5): 2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, D. Cha, K.Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Reid Tucker	05/22/20	0.5 Partner review, as of 5/22, of project deliverable status / risks	0.5	
Reid Tucker	05/22/20	0.5 Partner review, as of 5/22, of analytics and changes to 2020 inspection plan	0.5	
Reid Tucker	05/22/20	0.5 Partner review, as of 5/22, of process deliverables AFL current state templates in conjunction with work plan	0.5	

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John Spence	05/22/20	1.5 Working session with J. Birch (PG&E) and D. Cha (KPMG) to review the discrepancies of the UG data and identify solutions for them. 0.5 Developed the circuit level streetlight list to be used for the ADA for 2021 2026. 1.5 Working session with J. Birch (PG&E) and D. Cha M. Bowser (KPMG) to input all necessary quantities and costs for each required inspection program into the ADA.	3.5	
John Spence	05/22/20	0.5 Review session with D. Cha (KPMG) to review the progress of the streetlight spatial mapping analysis. 1.0 SI Reporting huddle with D. Dunzweiler and S. Li (PG&E) and D. Cha M. Bowser (KPMG) to review the BFB dashboard progress. 1.5 Updated the UG scoping workflow to produce the correct results of the scoping analysis to be used for the ADA.	3.0	
John Spence	05/22/20	2.2 Continued, as of 5/22, developing the streetlight Alteryx workflow to append the correct circuits to build a circuit level streetlight list.	2.2	
John Spence	05/22/20	0.5 2020 EO Support weekly internal coordination with R. Tucker S. Stoddard M. Bowser M. Santoro D. Cha K. Hee J. Liacos A. Common (KPMG) to align on the current status progress and risks challenges for (KPMG)'s Asset Management PMO support and process support.	0.5	
Dennis Cha	05/26/20	2.0 Working session with J. Birch (PG&E) on 2021 Distribution scoping for Streetlights UG and OH patrols and inspections and Pole Test Treat.; 0.5 Discussion with J. Birch, S. Cullings, M. Borello (PG&E) and J. Spence (KPMG) on 2021 2026 Distribution risk scoring. 1.0 Attended all teams discussion session hosted by B. Vijayraghavan (PG&E) on 2021 2026 CBP planning inspection workstreams.	3.5	
Katherine Hee	05/26/20	3.3 Created presentation content for Plus Delta sessions to lead feedback conversations regarding 2020 Inspections Program	3.3	
Adam Common	05/26/20	(2.0) meeting with PG&E's Supplier and Quality Assurance team to discuss how the AFAP team can collaborate and leverage efforts during a causal analysis. Meeting attendees included A. Simhadri, D. Tilly, N. Anjum, R. Roberts, L. Goldberg, A. Kazala (PG&E), W. Bak (Exponent), B. Bowser, M. Santoro (KPMG) (1.0) meeting with the AFAP to recap the information heard during the Supplier Quality Assurance meeting. Meeting Attendees included M. Bowser, M. Santoro (KPMG), W. Bak (exponent), D. Tilly, and A. Simhadri (PG&E)	3.0	

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Mike Santoro	05/26/20	(1.0) Reviewed background information materials, including initial draft ETL Equipment Failure Analysis process from D. Tilly (PG&E), Distribution WSIP FMEA Analysis spreadsheet, CAP Risk Ranking and Determination deck; (2.0): Developed deck for tomorrow's team status call, reviewed and incorporated comments;	3.0	
Mike Santoro	05/26/20	(2.0): Call with Supplier Quality Team to discuss current state touchpoints. Participants included M. Bowser, A. Common (KPMG), A. Simhadri, D. Tilly, R. Roberts, A. Kazala, L. Goldberg (PG&E), W. Bak (Exponent); (1.0): Check-in call to recap Supplier Quality meeting and plan for tomorrow's status call, with M. Bowser, A. Common (KPMG), A. Simhadri, D. Tilly (PG&E), and W. Bak (Exponent)	3.0	
Katherine Hee	05/26/20	1.0 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with ECI workstream and M. Bowser (KPMG); 1.2 Continued creating presentation content for Plus Delta sessions; 0.5 Followed up on Plus Delta feedback sessions with key stakeholders of participating workstreams	2.7	
Mike Santoro	05/26/20	(2.3) Work plan development, including the addition of preliminary budgeting and hourly information and working call with M. Bowser (KPMG).;	2.3	
Dennis Cha	05/26/20	2.2 Updated 2020 System Inspections transmission host guest cluster naming analysis per request from J. Birch (PG&E) .	2.2	
Jack Liacos	05/26/20	Perform data extraction of MS Teams Construct/Inspect comments including into collection spreadsheet	2.1	
Adam Common	05/26/20	(2.0) created draft deck for review for meeting with M. Esguerra (PG&E). The deck is a bi-weekly update of the Asset Failure Analysis Program (AFAP) team's accomplishments and next steps.	2.0	
Adam Common	05/26/20	(1.0) revised slides for meeting with M. Esguerra (PG&E) (1.0) established times to meet with key stakeholders for the AFAP to interview and provided A. Simhadri (PG&E) a current state causal analysis assessment of PG&E's asset families.	2.0	
Dennis Cha	05/26/20	2.0 Continued analysis and update on 2020 Q1 Compliance Plan Update based on meeting with J. Birch (PG&E) focusing on finalizing the deck and documentation of assumptions.	2.0	
Jack Liacos	05/26/20	Development of material, concurrently planning for upcoming working session with PG&E	2.0	
Jack Liacos	05/26/20	Continued, as of 5/26, to develop MS Teams data collection spreadsheet including a revision to data labels and inclusion of a new pivot table to display resolved comments	2.0	

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Name	Date	Description	Hours	Amount
Katherine Hee	05/26/20	0.5 Attended MS Team Data with J. Liacos (KPMG) to review consolidation of Teams chat field feedback in single tracking document 1.0 Attended Inspect App Host Guest training with D. Whitmer (PG&E) to review new host guest functionality within the ET Inspect app with field 0.5 Attended Transmission MP Work Visualization meeting with J. Birch (PG&E) to align on interim solution for supplemental tool for work assignment	2.0	
Matthew Bowser	05/26/20	Inspect App Host Guest compliance team training to observe feedback from compliance inspection team regarding updated process and mobile application functionality.	2.0	
Matthew Bowser	05/26/20	Asset Failure Analysis Process Current State Interviews Led by D. Tilly (PG&E) and M. Santoro (KPMG) to discuss current state causal analysis processes in strategic sourcing group.	2.0	
Jack Liacos	05/26/20	Review MS Teams collection spreadsheet data and organize Halo Add/Reset data in PG&E Reset Inspection spreadsheet	1.5	
Jack Liacos	05/26/20	Development of twice-daily communication template to be distributed to PG&E displaying Halo Reset and Add data	1.4	
Matthew Bowser	05/26/20	1.0 2020 System Inspections Planning Program Lessons Learned interviews led by K. Hee (KPMG) to collect / document lessons learned for 2020 System Inspections planning process.	1.0	
Matthew Bowser	05/26/20	1.0 5/26 touch point with S. Stoddard (KPMG) to discuss the teams daily activities priorities work product status.	1.0	
Matthew Bowser	05/26/20	Manager Review and updates on meeting minute template and meeting agenda drafted by A. Common (KPMG) to be used during AFAP Current State Interviews this week for Transmission Distribution and Substation asset family owners.	0.8	
Dennis Cha	05/26/20	0.5 Discussion with J. Spence (KPMG) on 2021-2026 Distribution PI Summary spreadsheet development.	0.5	
Jack Liacos	05/26/20	Working session with J. Birch, S. Kingsley (PG&E) M. Bowser, K. Hee, D. Cha (KPMG) to organize current MS Teams data and plan for upcoming data collection and presentation.	0.5	
Matthew Bowser	05/26/20	MS Teams Introduction's Meeting led by J. Liacos (KPMG) and J. Birch (PG&E) to discuss SI Reporting support with S. Kingsley (PG&E)	0.5	
Reid Tucker	05/26/20	1.0 Partner review, as of 5/26, engagement risks, issues and updates on status	1.0	
John Spence	05/26/20	3.9 Began developing an investment plan summary skeleton to summarize the ADA costs and quantities that were submitted.	3.9	
John Spence	05/26/20	2.5 Updated the remote onboarding dashboard to reorder the tasks based solely on the task followed by column.	2.5	

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Name	Date	Description	Hours	Amount
John Spence	05/26/20	1.1 Continued to develop the investment plan summary by pulling the costs and quantities from the ADA to input into the summary. 0.5 Review session with D. Cha (KPMG) to review the investment plan summary progress and identify areas of improvement.	1.6	
Dennis Cha	05/27/20	2.0 Reviewed and updated 2020 contractor onboarding off boarding tracking spreadsheet drafted by J. Spence (KPMG) . 0.5 Discussion with J. Spence (KPMG) on 2021 2026 Distribution PI Summary spreadsheet development. 0.5 Discussion with J. Spence M. Santoro A. Common (KPMG) on the background and approach of EC tag process and analysis. 0.5 Follow up discussion with J. Spence (KPMG) on 2021 2026 Distribution PI Summary spreadsheet development. 0.5 Discussion with K. Hee (KPMG) on 2020 System Inspections Final Summary deck development.	4.0	
Adam Common	05/27/20	(2.0) reviewed information collected from the meeting with J. Thomas and C. Araquistain (PG&E) for distribution underground equipment and summarized information collected into draft information collected. (1.5) reviewed information collected from the meeting with J. Thomas and M. Ung (PG&E)for distribution Overhead switch equipment and summarized information collected into draft information collected.	3.5	
Mike Santoro	05/27/20	(1.5): Asset Type Owner interview with Distribution OH Switches. Participants include M. Bowser, A. Common (KPMG), M. Ung, J. Thomas, D. Tilly (PG&E), and W. Bak (Exponent). Drafted information collected and meeting takeaways.; (1.5): Asset Type Owner interview with Transmission OH Switches. Participants include M. Bowser, A. Common (KPMG), W. Balomben, R. Louie, D. Tilly (PG&E), and W. Bak (Exponent). Drafted information collected and meeting takeaways.; (0.5): EC Tag Process Demo call with D. Cha, J. Spence, A. Common (KPMG)	3.5	
Katherine Hee	05/27/20	3.0 Updated Master Deck with original program objectives and status update through 2020 quarter 2	3.0	
Matthew Bowser	05/27/20	Asset Failure Analysis Process Current State Interviews Led by D. Tilly (PG&E) and M. Santoro (KPMG) to discuss current state causal analysis processes. 1.0; Distribution Underground Carlos Araquistain 1.0 Distribution OH Equipment Mason Ung 1.0 Transmission OH Switches Ryan Louie	3.0	

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Name	Date	Description	Hours	Amount
Katherine Hee	05/27/20	0.8 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with SI Operations workstream and M. Bowser (KPMG); 0.5 Attended 2020 SI Final Summary Follow Up Progress Check In working session with D. Cha (KPMG) to review progress of 2020 inspections planning final summary; 1.5 Updated the Plus Delta presentation content per internal review	2.8	
Katherine Hee	05/27/20	1.3 Continued, as of 5/27, updating Master Deck with quarter 2 status updates and program huddle boards; 0.8 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with SI Transmission Substation workstream and M. Bowser (KPMG); 0.5 Attended Transmission MP Work Visualization meeting with J. Birch (PG&E) to review progress on ETL Overlaid Map solution	2.6	
Adam Common	05/27/20	(1.0) meeting with R. Louie, W. Balomben, D. Tilly (PG&E), W. Bak (exponent) M. Bowser, M. Santoro (KPMG) to collect and document information relative to the current state of causal analysis for transmission overhead switch equipment. (0.5) meeting with D. Cha, J. Spence, M. Santoro (KPMG) to discuss PG&E's inspection Process and how this ties into the A (1.0) meeting with J. Thomas, M. Ung, D. Tilly (PG&E), W. Bak (exponent) M. Bowser, M. Santoro (KPMG) to the current state of causal analysis for distribution overhead switch equipment, including reclosers	2.5	
Mike Santoro	05/27/20	(1.0): Status Meeting with M. Bowser, A. Common (KPMG), M. Esguerra, A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent); (1.5): Asset Type Owner interview with Distribution Underground Equipment, including M. Bowser, A. Common (KPMG), C. Araquistain, J. Thomas, D. Tilly (PG&E), and W. Bak (Exponent). Drafted information collected and meeting takeaways.:	2.5	
Adam Common	05/27/20	(1.0) meeting with M. Esguerra, A. Simhadri, D. Tilly (PG&E), W. Bak (exponent) M. Bowser, M. Santoro (KPMG), to discuss the current accomplishment for the asset failure analysis team. (1.0) meeting with J. Thomas, C. Araquistain, D. Tilly (PG&E), W. Bak (exponent) M. Bowser, M. Santoro (KPMG) to collect and document information relative to the current state of causal analysis for underground distribution equipment, including transformers and switches.	2.0	
Dennis Cha	05/27/20	1.0 2020 SI reporting development team weekly meeting with D. Dunzweiler, S. Li, J. Leal (PG&E) M. Bowser and J. Spence (KPMG) . 1.0 Discussion with J. Birch (PG&E) on scope of change on 2020 Distribution system inspections work plan V6.1 .	2.0	
Dennis Cha	05/27/20	2.0 Updated the analysis workflow for 2020 System Inspections Distribution V6.1 work plan based on direction from J. Birch (PG&E) .	2.0	

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Name	Date	Description	Hours	Amount
Matthew Bowser	05/27/20	Inspect App Host Guest compliance team training to observe feedback from compliance inspection team regarding updated process and mobile application functionality.	2.0	
Matthew Bowser	05/27/20	0.5 2020 System Inspections Planning Program Lessons Learned interviews led by K. Hee and M. Bowser (KPMG) to collect / document lessons learned for 2020 System Inspections planning process: 0.8 Vegetation Management line and Substation and (0.7) System Inspections Operations	2.0	
Mike Santoro	05/27/20	(2.0): Work Plan and budget development surrounding AFAP deliverables and activities. Coordination call with M. Bowser (KPMG).;	2.0	
Jack Liacos	05/27/20	Cross reference of Halo Add data with v6 Distribution Asset list for 2020, including downloading of v6 Distribution Asset list	1.6	
Jack Liacos	05/27/20	Review Wednesday afternoon data within MS Teams collection spreadsheet data and organize Halo Add/Reset data in PG&E Reset Inspection spreadsheet	1.6	
Jack Liacos	05/27/20	Initial organization of work paper folder structure in preparation for upcoming deliverable collection for May deliverable summary	1.5	
Jack Liacos	05/27/20	Data pull of Wednesday afternoon MS Teams Construct/Inspect comments, concurrently incorporating into collection spreadsheet	1.4	
Jack Liacos	05/27/20	Data pull of Wednesday morning MS Teams Construct/Inspect comments, concurrently incorporating into collection spreadsheet	1.3	
Jack Liacos	05/27/20	Development of draft communication for semi-daily wrap to be sent to PG&E to include MS Teams Comments data for non-resolved comments to be viewed in a pivot table and a spreadsheet of all comments	1.0	
Matthew Bowser	05/27/20	1.0 5/27 touch point with S. Stoddard (KPMG) to discuss the teams daily activities priorities work product status.	1.0	
Matthew Bowser	05/27/20	2020 System Inspections Reporting Weekly Status check in led by D. Dunzweiler (PG&E) to discuss and review next steps for automated reporting.	1.0	
Matthew Bowser	05/27/20	Manager Review and updates on information collected drafted by A. Common (KPMG) from AFAP Current State Interviews this week for Transmission Distribution and Substation asset family owners.	1.0	
Jack Liacos	05/27/20	Organize of Wednesday morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.3	
Reid Tucker	05/27/20	0.5 Review, as of 5/27, of asset failure process work plan	0.5	
John Spence	05/27/20	3.9 Began developing the P I summary slides based on the investment plan for each program.	3.9	

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Name	Date	Description	Hours	Amount
John Spence	05/27/20	1.5 Finalized the side by side comparison for the find rate comparison by anchoring on equipment ID and comparing which completed inspections show up in each find rate. 1.0 Developed a data sources and exceptions sheet for the investment plan summary.	2.5	
John Spence	05/27/20	1.0 SI Reporting weekly meeting with D. Dunzweiler S. Li and J. Leal (PG&E) and D. Cha M. Bowser (KPMG) to review the BFB dashboard progress. 0.6 Developed the investment plan summary slide for the OH scope to show the scoping approach and results.	1.6	
Matthew Bowser	05/28/20	2020 System Inspections Planning Program Lessons Learned interviews led by K. Hee (KPMG) to collect / document lessons learned for 2020 System Inspections planning process: 0.8 Distribution of QC, 0.8 Governance, 0.5 External Engagement, 0.5 Customer Care, 0.7 Training, 0.7 Digital Catalyst	4.0	
Dennis Cha	05/28/20	3.60 Continued analyzing the data, concurrently updating workflow for 2020 System Inspections Distribution V6.1 work plan based on direction from J. Birch (PG&E) .	3.6	
Mike Santoro	05/28/20	(1.0): Final review of Work Plan and Deliverable schedule draft, including coordination call with M. Bowser and R. Tucker (KPMG); (2.5): Initiated draft of Current State Documentation deliverable template;	3.5	
Katherine Hee	05/28/20	3.3 Revised the Master Deck,as of 5/28, per internal review	3.3	
Dennis Cha	05/28/20	1.0 Reviewed and updated the draft document of the 2020 System Inspections Final Summary drafted by K. Hee (KPMG) . 0.5 Discussion with K. Hee (KPMG) on 2020 System Inspections Final Summary deck development. 1.5 Reviewed 2021 2026 Distribution OH patrols inspections MP cycle assignment drafted by J. Spence (KPMG).	3.0	
Mike Santoro	05/28/20	(1.5): Asset Type Owner interview with TO Insulators. Participants include A. Common (KPMG), A. Pannu, D. Tilly (PG&E), and W. Bak (Exponent). Drafted information collected and meeting takeaways.; (1.5): Asset Type Owner interview with Distribution Underground Cabling & Splices. Participants include M. Bowser, A. Common (KPMG), O. Iqbal, J. Thomas, D. Tilly (PG&E), and W. Bak (Exponent). Drafted information collected and meeting takeaways.;	3.0	

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Name	Date	Description	Hours	Amount
Katherine Hee	05/28/20	0.8 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with SI Distribution QC workstream and M. Bowser (KPMG) 0.5 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with Governance workstream and M. Bowser (KPMG) 0.5 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with External Engagement workstream and M. Bowser (KPMG) 0.5 Made revisions to the Plus Delta presentation content based on feedback from program workstreams 0.5 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with Customer Care workstream	2.8	
Mike Santoro	05/28/20	(2.5) Reviewed information collected from DO Switches, TO Switches, and Distribution Underground equipment interviews, concurrently consolidating.; (0.3): Reviewed email highlighting example ATS Submission submitted by R. Louie (PG&E)	2.8	
Katherine Hee	05/28/20	0.8 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with Training Academy workstream and M. Bowser (KPMG); 0.5 Attended Transmission MP Work Visualization meeting with M. Hvistendahl (PG&E) to align on outstanding needs prior to rollout of ETL Overlay Maps; 0.8 Facilitated meeting to discuss 2020 System Inspections Planning lessons learned with Technology workstream and M. Bowser (KPMG); 0.5 Attended 2020 SI Final Summary Check In working session with D. Cha (KPMG) to finalize final summary and align on outstanding needs	2.6	
Adam Common	05/28/20	(2.0) reviewed information collected from the meeting with R. Louie and W. Balomben for Transmission Overhead switch equipment and summarized information collected into draft information collected.	2.0	
Adam Common	05/28/20	(2.0) revised and added to information collected from the meeting with J. Thomas and C. Araquistain for distribution underground equipment.	2.0	
Adam Common	05/28/20	(2.0) revised and added to information collected with R. Louie and W. Balomben for Transmission Overhead switch equipment and summarized information collected into draft information collected.	2.0	

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Name	Date	Description	Hours	Amount
Adam Common	05/28/20	(1.0) meeting with J. Thomas, O. Iqbal, D. Tilly (PG&E), W. Bak (exponent) M. Bowser, M. Santoro (KPMG) to collect and document information relative to the current state of causal analysis for distribution underground cable and splices. (1.0) meeting with A. Pannu, D. Tilly (PG&E), W. Bak (exponent) M. Bowser, M. Santoro (KPMG) to collect and document	2.0	
Jack Liacos	05/28/20	Review of PG&E job aids in conjunction with folder structures	2.0	
Matthew Bowser	05/28/20	Asset Failure Analysis Process Current State Interviews Led by D. Tilly (PG&E) and M. Santoro (KPMG) to discuss current state causal analysis processes: 1.0 Transmission OH Switches Avineet Peenu, 1.0 Distribution UG Cable Omar Iqbal	2.0	
Dennis Cha	05/28/20	0.5 Discussion with S. Urizar N. Hughes (PG&E) M. Bowser and J. Spence (KPMG) on the 2020 resource modeling. 1.0 Discussion with J. Birch (PG&E) on development progress on 2020 Distribution system inspections work plan V6.1 .	1.5	
Jack Liacos	05/28/20	Data pull of 5/28 morning MS Teams Construct/Inspect comments, concurrently incorporating into collection spreadsheet	1.5	
Jack Liacos	05/28/20	Data pull of 5/28 afternoon MS Teams Construct/Inspect comments, concurrently incorporating into collection spreadsheet	1.3	
Jack Liacos	05/28/20	Review 5/28 afternoon data within MS Teams collection spreadsheet data and organize Halo Add/Reset data in PG&E Reset Inspection spreadsheet	1.0	
Jack Liacos	05/28/20	Review 5/28 morning data within MS Teams collection spreadsheet data and organize Halo Add/Reset data in PG&E Reset Inspection spreadsheet	1.0	
Matthew Bowser	05/28/20	1.0 5/28 touch point with S. Stoddard (KPMG) to discuss the teams daily activities priorities work product status.	1.0	
Matthew Bowser	05/28/20	Manager review / updates on information collected drafted by A. Common (KPMG) from AFAP Current State Interviews this week for Transmission Distribution and Substation asset family owners.	0.9	
Jack Liacos	05/28/20	Working session with M. Bowser (KPMG) to review draft communication for semi-daily wrap to be sent to PG&E and SAP access.	0.5	
Matthew Bowser	05/28/20	Status update for Transmission Maintenance Planning visualization led by J. Birch (PG&E) to discuss maintenance planning map creation progress and next steps.	0.5	
Matthew Bowser	05/28/20	Nathan (KPMG) Introduction Meeting with N. Hughes (PG&E) to discuss work and resource planning roles and responsibilities for supporting system inspections 2020 programs.	0.5	

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Name	Date	Description	Hours	Amount
Jack Liacos	05/28/20	Organize of Friday morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Friday morning MS Teams data	0.3	
John Spence	05/28/20	3.9 Continued, 5/28, to develop the investment plan summary slides by developing the UG scoping and quantity slides.	3.9	
John Spence	05/28/20	3.0 Continued, 5/28, developing the investment plan summary by updating the format and quantities to be aligned with the ADA.	3.0	
John Spence	05/28/20	2.1 Continued, 5/28, to develop the investment plan summary slides by developing the streetlight scoping and quantity slides.	2.1	
Dennis Cha	05/29/20	1.0 2020 System Inspections Distribution V6.1 review with J. Birch (PG&E) J. Spence and M. Bowser (KPMG) . 2.5 Working session with J. Birch (PG&E) on 2020 System Inspection Distribution V6.1 plan development.	3.5	
Dennis Cha	05/29/20	3.40 Continued, as of 5/29, analyzing the data and updating workflow for 2020 System Inspections Distribution V6.1 work plan based on direction from J. Birch (PG&E) .	3.4	
Katherine Hee	05/29/20	3.4 Began creating plus delta lessons learned compilation document	3.4	
Mike Santoro	05/29/20	(1.5): Asset Type Owner interview with Distribution Overhead Voltage Regulators & Switches. Participants include M. Bowser, A. Common (KPMG), A. De La Fuente, J. Thomas, D. Tilly (PG&E), and W. Bak (Exponent). Drafted information collected and meeting takeaways.; (1.0): Huddle call to discuss status of ongoing interviews and recap observations with D. Tilly (PG&E), W. Bak (Exponent), M. Bowser, A. Common (KPMG). Updates to interview deck to update/consolidate interview questions.; (0.5): SAP/GIS/Inspect system informational demo with M. Bowser, A. Common (KPMG);	3.0	
Mike Santoro	05/29/20	(1.0): Further developed Current State Analysis Deliverable, including working session with M. Bowser and A. Common (KPMG) to discuss layout and content; (1.0): information collected and PowerPoint summary slide development, updates and formatting for TO Insulators Interview.; (1.0): Asset Type Owner interview with Distribution Overhead Poles & Support Structures. Participants include M. Bowser, A. Common (KPMG), J. Thomas, D. Tilly (PG&E), and W. Bak (Exponent).	3.0	
Katherine Hee	05/29/20	2.9 Continued, as of 5/29, revising the Master Deck per internal review	2.9	

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Name	Date	Description	Hours	Amount
Adam Common	05/29/20	(.5) Meeting with M. Bowser, M. Santoro (KPMG) to discuss/ brainstorm how the Asset Failure Analysis Program team is going to document the current state of PG&E's asset families. (2.0) reviewed information collected from the meeting with A. Pannu (PG&E) for Transmission Overhead insulator equipment and summarized information collected into draft information collected.	2.5	
Adam Common	05/29/20	(1.0) revised and added to information collected with J. Thomas and M. Ung for distribution Overhead switch equipment and summarized information collected into draft information collected. (.5) Touch Base Call with D. Tilly(PG&E), M. Bowser, M. Santoro(KPMG), W. Bak (Exponent) recapped on the meetings with distribution and transmission to start formulating common themes of causal analysis (.5) meeting with , M. Bowser, M. Santoro(KPMG) to discuss how PG&E's current databases are link and why asset families are consistently have data issues.	2.0	
Adam Common	05/29/20	(2.0) reviewed information collected from the meeting with J. Thomas, O. Iqbal (PG&E) for distribution underground cables and summarized information collected into draft information collected.	2.0	
Matthew Bowser	05/29/20	Asset Failure Analysis Process Current State Interviews Led by D. Tilly (PG&E) and M. Santoro (KPMG) to discuss current state causal analysis processes: 1.0 Distribution Equipment Anandi De La Fuente, 1.0 Distribution Poles Jeffrey Thomas	2.0	
Katherine Hee	05/29/20	0.8 Attended Transmission ETL Overlay Map Review meeting with J. Birch (PG&E) to review interim work assignment supplemental tool with field supervisors; 0.5 2020 EO Support weekly internal coordination with R. Tucker S.Stoddard M. Bowser M. Santoro D. Cha K.Hee J. Liacos A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for (KPMG)'s Asset Management PMO support analytics support and process support; 0.5 Attended Transmission MP Work Visualization Training Documentation meeting with J. Birch (PG&E) to coordinate training approach for ETL Overlay Map use by field teams	1.8	
Jack Liacos	05/29/20	Data pull of 5/29 morning MS Teams Construct/Inspect comments, concurrently incorporating into collection spreadsheet	1.5	
Jack Liacos	05/29/20	Data pull of 5/29 afternoon MS Teams Construct/Inspect comments, concurrently incorporating into collection spreadsheet	1.4	

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Name	Date	Description	Hours	Amount
Dennis Cha	05/29/20	0.5 Discussion with K. Hee (KPMG) on 2020 System Inspections Final Summary deck development. 0.5 2020 EO Support weekly internal coordination with R. Tucker S.Stoddard M. Bowser M. Santoro D. Cha K.Hee J. Liacos A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for (KPMG)'s Asset Management PMO support and process support.	1.0	
Jack Liacos	05/29/20	Review 5/29 morning data within MS Teams collection spreadsheet data, concurrently incorporating into Halo Add/Reset data in PG&E Reset Inspection spreadsheet	1.0	
Matthew Bowser	05/29/20	Status update for Transmission Maintenance Planning visualization led by J. Birch (PG&E) to discuss maintenance planning map creation progress and next steps.	1.0	
Matthew Bowser	05/29/20	1.0 5/29 touch point with S. Stoddard (KPMG) to discuss the teams daily activities priorities work product status.	1.0	
Matthew Bowser	05/29/20	Manager Review, as of 5/29, on information collected drafted by A. Common (KPMG) from AFAP Current State Interviews this week for Transmission Distribution and Substation asset family owners.	0.9	
Jack Liacos	05/29/20	Review 5/29 afternoon data within MS Teams collection spreadsheet data, concurrently incorporating into Halo Add/Reset data in PG&E Reset Inspection spreadsheet	0.8	
Adam Common	05/29/20	2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, D. Cha, K.Hee, J. Liacos, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Jack Liacos	05/29/20	2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Bowser, D. Cha, K.Hee, M. Santoro, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Jack Liacos	05/29/20	Preparation for upcoming meeting with KPMG asset failure team to begin Asset Failure deliverable summary for May	0.5	
Matthew Bowser	05/29/20	2020 EO Support weekly internal coordination with R. Tucker, S.Stoddard, M. Santoro, D. Cha, K.Hee, J. Liacos, A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support analytics support and process support.	0.5	

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Name	Date	Description	Hours	Amount
Matthew Bowser	05/29/20	2020 System Inspections Reporting daily huddle call led by D. Dunzweiler (PG&E) to discuss and review next steps for automated reporting.	0.5	
Mike Santoro	05/29/20	0.5 : 2020 EO Support weekly internal coordination with R. Tucker, M. Bowser, M. Santoro, D. Cha, K.Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Jack Liacos	05/29/20	Draft email to PG&E providing necessary information to complete Halo Adds and Resets based on Friday morning MS Teams data	0.3	
Reid Tucker	05/29/20	0.5 Partner review, as of 5/29, of data analysis support deliverables and 2020 inspection plan changes	0.5	
John Spence	05/29/20	3.4 Created the V17.1 transmission summary slides that showcase the approach and quantities for the latest data.	3.4	
John Spence	05/29/20	2.1 Revised the UG slides with relevant charts and data for a more clear and informative visualization.	2.1	
John Spence	05/29/20	0.5 Review session with J. Birch (PG&E) and D. Cha (KPMG) to review the requirements and approach for V6.1 scoping. 1.0 Developed the summary and approach write up for the investment plan summary sheet.	1.5	
John Spence	05/29/20	0.5 2020 EO Support weekly internal coordination with R. Tucker S.Stoddard M. Bowser M. Santoro D. Cha K.Hee J. Liacos A. Common (KPMG) to align on the current status progress and risks challenges for (KPMG)'s Asset Management PMO support and process support.	0.5	
Total 2020 Electric System Inspections and Maintenance Program Services			1,093.3	\$ 405,000.00 ⁽¹⁾

⁽¹⁾ KPMG and the Debtors agreed to fixed-fee compensation for the 2020 Electric System Inspections and Maintenance Program Services. Payment of the fixed fee is dependent on an iterative process by which stages of the project go through a formal review, including a detailed walkthrough, modifications (if required) and client acceptance. KPMG is requesting the fixed-fee amount above for these services, as approved by the client.

EXHIBIT C18

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RAMP Filing Support and Bowtie Analytics

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Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/01/20	Reviewed, as of 05/01/2020, Controls mapping document sent by J. Tsang (PG&E) focusing on controls mapping progress.	2.4	\$ 325.00	\$ 780.00
Rohan Prasad	05/01/20	Updated, as of 05/01/2020, distribution underground (DUGN) VP Challenge deck with feedback from PMT (RAMP Project Management Team) to address open questions from T. Huynh, T. Cannon (PG&E).	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	05/01/20	Develop AMP update workbook for Transmission Overhead (TOH), based on discussions with T. Huynh (PG&E).	1.3	\$ 325.00	\$ 422.50
Matt Broida	05/01/20	Discussion with A. Mani (KPMG) on PG&E deliverable status, project risks, next steps as of 5/1.	1.0	\$ 435.00	\$ 435.00
Matt Broida	05/01/20	Meeting with B. Wong (PG&E), R. Prasad (KPMG) to discuss progress to-date, introduce tracker / go-forward plan for May & June.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/01/20	Meeting with B. Wong (PG&E), M. Broida (KPMG) to discuss progress to-date, introduce tracker / go-forward plan for May & June.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/01/20	Meeting with T. Huynh (PG&E) to review DUGN testimony / address open questions from VP challenge deck.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/01/20	Prepared agenda / open items list for Monday meeting with FP&G.	0.6	\$ 325.00	\$ 195.00
Matt Broida	05/01/20	Meeting with S. Chu, R. Prasad, A. Mani (KPMG) for update as of 05/01/2020 for RAMP progress.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/01/20	Meeting with M. Broida, R. Prasad, A. Mani, R. Prasad (KPMG) regarding work progress update as of 05/01/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/01/20	Meeting with M. Broida, R. Prasad, A. Mani, R. Prasad (KPMG) regarding work progress update as of 05/01/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/01/20	Call with B. Wong (PG&E), M. Broida, R. Prasad (KPMG) to discuss go-forward plan.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/01/20	Touchpoint meeting with M. Broida, R. Prasad (KPMG) to discuss two-week proposed plan as of 05/01/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/01/20	Call with J. Tsang, K. Wade, S. Vanukuri (PG&E) to discuss 2019 control mapping progress.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/01/20	Director review, as of 05/01/2020, Non-RAMP preliminary work plan.	0.4	\$ 435.00	\$ 174.00
Sam Chu	05/04/20	Reviewed, as of 05/04/2020, RFW to WF ignition mapping methodology / files for ad-hoc ignitions analysis.	3.2	\$ 325.00	\$ 1,040.00
Rohan Prasad	05/04/20	Develop consolidated DUGN RAMP update material (VP challenge deck, final workpapers, documentation updates) based on discussions with T. Huynh (PG&E).	3.1	\$ 325.00	\$ 1,007.50
Matt Broida	05/04/20	Meeting with B. Wong, D. Pant (PG&E) regarding update as of 05/04/2020, financials.	3.0	\$ 435.00	\$ 1,305.00
Sam Chu	05/04/20	Updated, as of 05/04/2020, WF PO mitigations tracker with S. Koenig's (PG&E) reconciled forecast.	2.3	\$ 325.00	\$ 747.50

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Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	05/04/20	Finalized development of consolidated DUGN RAMP update material (VP challenge deck, final workpapers, documentation updates) based on discussions with T. Huynh (PG&E)	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	05/04/20	Continue, from earlier in the day on 05/04/2020, to develop consolidated DUGN RAMP update material (VP challenge deck, final workpapers, documentation updates) based on discussions with T. Huynh (PG&E).	1.3	\$ 325.00	\$ 422.50
Rohan Prasad	05/04/20	Meeting with T. Huynh (PG&E) to review DUGN open questions for RAMP / updates on AMP / EO team huddle.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/04/20	Drafted initial cross-cutter documentation section template.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/04/20	Drafted responses, as of 5/4, for multiple EO clarification questions on DUGN / DOH items for business finance / EORM / narrative writers.	0.9	\$ 325.00	\$ 292.50
Matt Broida	05/04/20	Review, as of 05/04/2020, RAMP mitigations forecast DUGN/DOH with S. Koenig, J. Tsang, T. Huynh, J. McLeod (PG&E)	0.8	\$ 435.00	\$ 348.00
Sam Chu	05/04/20	Touchpoint meeting to discuss progress / status with M. Broida, R. Prasad (KPMG) as of 05/04/2020.	0.7	\$ 325.00	\$ 227.50
Matt Broida	05/04/20	Discussion with B. Wong (PG&E) for touch base meeting as of 05/04/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/04/20	Meeting with S. Chu, R. Prasad (KPMG) for update of RAMP risk assessments / EO presentation support as of 05/04/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/04/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) for work progress update as of 05/04/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/04/20	Meeting with S. Koenig (PG&E) to review latest DUGN / DOH forecasts	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/04/20	Call with S. Vanukuri, S. Koenig (PG&E) to discuss WF PO mapping updates.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/04/20	Drafted follow-up communication for cross-cutter documentation requests as of 5/4.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/04/20	Reviewed, as of 05/04/2020, cross-cutter documentation for existing gaps.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/04/20	Call with J. McLeod (PG&E) to discuss cross-cutter status / documentation next steps	0.3	\$ 325.00	\$ 97.50
Sam Chu	05/04/20	Call with S. Vanukuri, S. Koenig, K. Wade, M. Gallo, D. Pant (PG&E) to review PSPS financials.	0.3	\$ 325.00	\$ 97.50
Matt Broida	05/04/20	Meeting with B. Wong, D. Pant (PG&E) regarding update as of 05/04/2020, financials.	0.2	\$ 435.00	\$ 87.00
Rohan Prasad	05/04/20	Meeting with M. Broida, S. Chu (KPMG) to discuss updates to EO requests received during the day / plan for next day.	0.2	\$ 325.00	\$ 65.00
Will Brennan	05/05/20	Performed Modeling analysis for B. Wong, D. Pant (PG&E) to match Distribution Overhead Outages with applicable red flag warning days in order to identify the impact on the vegetation driver.	3.6	\$ 325.00	\$ 1,170.00

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Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	05/05/20	Developed consolidated DOH RAMP update material (VP challenge deck, final workpapers, documentation updates) based on discussions with J. McLeod / DOH subject matter experts (SMEs).	3.4	\$ 325.00	\$ 1,105.00
Sam Chu	05/05/20	Developed cross-cutter internal documentation, cross-checking with emails / internal documents.	3.0	\$ 325.00	\$ 975.00
Arun Mani	05/05/20	Prepared Board presentation outlining the status of two enterprise risks - Transmission System-Wide Blackout / Large Gas Overpressurization Event) / one cross-cutting factor (Emergency Preparedness & Response).	2.2	\$ 500.00	\$ 1,100.00
Will Brennan	05/05/20	Continue, from earlier in the day on 05/05/2020, to perform Modeling analysis for B. Wong, D. Pant (PG&E) to match Distribution Overhead Outages with applicable red flag warning days in order to identify the impact on the vegetation driver.	1.9	\$ 325.00	\$ 617.50
Arun Mani	05/05/20	Principal review, as of 05/05/2020, of the wildfire bowtie analysis.	1.8	\$ 500.00	\$ 900.00
Arun Mani	05/05/20	Call with M. Broida (KPMG), D. Pant (PG&E) regarding current status of KPMG support for RAMP filing preparation as of 05/05/2020.	1.0	\$ 500.00	\$ 500.00
Matt Broida	05/05/20	Director review, as of 05/05/2020, DUGN PGE SMS sign-off material.	1.0	\$ 435.00	\$ 435.00
Matt Broida	05/05/20	Meeting with T. Huynh, A. Gupta, R. Trinh (PG&E), A. Mani, R. Prasad (KPMG) regarding AMP Update effort.	1.0	\$ 435.00	\$ 435.00
Matt Broida	05/05/20	Meeting with Y. Huynh, D. Pant, T. Cannon, J. McLeod, J. Tsang, R. Prasad, M. Gallo, K. Wade, B. Wong, S. Vanukuri, C. Taylor (PG&E), R. Prasad (KPMG) regarding 2020RAMP Electric Weekly Check-in as of 05/05/2020.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/05/20	Meeting with A. Gupta, R. Trinh, T. Huynh (PG&E), M. Broida, S. Chu (KPMG) to discuss AMP update effort.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/05/20	Walk-through meeting with SMEs / EO / EORM DUGN RAMP deliverables for finalization / close-out of RAMP activities.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/05/20	Call with T. Huynh, A. Gupta, R. Trinh (PG&E), M. Broida, A. Mani, R. Prasad (KPMG) to discuss AMP update asks from EO.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/05/20	Reviewed, as of 05/05/2020, cross-cutter documentation for existing gaps / discussion points for EORM.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/05/20	Follow-up with DOH SMEs to review open items for RAMP / updates / inputs required from SME.	0.6	\$ 325.00	\$ 195.00
Matt Broida	05/05/20	Meeting with S. Chu, R. Prasad (KPMG) for update of RAMP risk assessments / EO presentation support as of as of 05/05/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/05/20	Meeting with J. McLeod, B. Wong, D. Thayer, J. Thomas, J. Tsang (PG&E), S. Chu, R. Prasad (KPMG) for DOH SME review.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/05/20	Discussion with Y. Oum, V. Loh (PG&E), A. Mani (KPMG) regarding RAMP board request.	0.5	\$ 435.00	\$ 217.50

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Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	05/05/20	Discussion with M. Broida, S. Chu (KPMG) to discuss progress on RAMP documentation.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/05/20	Met with A. Gupta, R. Trinh (PG&E) regarding discussion items/ agenda for AMP update discussion .	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/05/20	Meeting with S. Koenig and A. Simhadri (PG&E) on DOH foundational mitigation forecast / MAT (Major Activity Type) code / MWC (Major Work Category) mapping.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/05/20	Meeting with M. Broida, F. Farzan, S. Chu, G. Raina (KPMG) for work progress update as of 05/05/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/05/20	Touchpoint meeting (5/5) to discuss progress / status with M. Broida, R. Prasad (KPMG).	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/05/20	Meeting to discuss progress / status with M. Broida, R. Prasad, W. Brennan (KPMG) as of 05/05/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/05/20	Prepared documentation / talking points discussion with W. Brennan (KPMG).	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/05/20	RAMP Check-in meeting as of 05/05/2020, with DOH SMEs with B. Wong, J. McLeod, J. Thomas, D. Thayer, J. Tsang, M. Gallo, D. Pant (PG&E), R. Prasad, M. Broida (KPMG) to review DOH mitigations.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/05/20	Call with S. Vanukuri, S. Koenig, M. Gallo, G. Bosscawen, J. Liu, K. Wade, B. Wong, C. Wong, M. Wyspianski, A. Kanter (PG&E) to review PSPS (Public Safety Power Shutoff) financials.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/05/20	Meeting with B. Wong (PG&E) for update on EO RAMP support progress / communication process as of 05/05/2020.	0.4	\$ 435.00	\$ 174.00
Sam Chu	05/05/20	Call with W. Brennan (KPMG) to discuss WF analytics asks.	0.3	\$ 325.00	\$ 97.50
Gaurav Thapan-Raina	05/06/20	Conducted data analysis of all risk inputs including wildfire ignitions to determine the number of ignitions caused by sub-drivers over a five-year period, concurrently preparing presentation slides of this analysis.	3.6	\$ 400.00	\$ 1,440.00
Gaurav Thapan-Raina	05/06/20	Developed analysis on tranching methodology for a typical risk bowtie process in order to clarify questions for the Board, concurrently developing principles around which the organization can further assess key operational / management and data issues.	3.4	\$ 400.00	\$ 1,360.00
Will Brennan	05/06/20	Continue, as of 05/06/2020, to perform Modeling analysis for B. Wong, D. Pant (PG&E) to match Distribution Overhead Outages with applicable red flag warning days in order to identify the impact on the vegetation driver.	3.4	\$ 325.00	\$ 1,105.00

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Name	Date	Description	Hours	Rate	Amount
Arun Mani	05/06/20	Continue, as of 05/06/2020, to prepare Board presentation outlining the status of two enterprise risks - Transmission System-Wide Blackout / Large Gas Overpressurization Event) / one cross-cutting factor (Emergency Preparedness & Response).	3.1	\$ 500.00	\$ 1,550.00
Sam Chu	05/06/20	Continued, as of 5/6, to develop cross-cutter documentation, cross referencing to emails / internal documents.	3.0	\$ 325.00	\$ 975.00
Daniel New	05/06/20	Updated wildfire risk reduction analysis, as of 5/6, to reflect input from PG&E staff.	2.6	\$ 325.00	\$ 845.00
Will Brennan	05/06/20	Continue, from earlier in the day on 05/06/2020, to perform Modeling analysis for B. Wong, D. Pant (PG&E) to match Distribution Overhead Outages with applicable red flag warning days in order to identify the impact on the vegetation driver.	2.6	\$ 325.00	\$ 845.00
Daniel New	05/06/20	Conducted analysis to be incorporated into the mitigation / control exhibitions within a presentation around wildfire risk reduction.	2.5	\$ 325.00	\$ 812.50
Gaurav Thapan-Raina	05/06/20	Prepared analytical framework for assessing impact of mitigation program spending on risk reduction by incorporating key drivers / sub-drivers in detail along with associated ignitions / mitigation effectiveness by sub-drivers.	2.1	\$ 400.00	\$ 840.00
Arun Mani	05/06/20	Discussion with team on ongoing developments concerning the RAMP filing support including outstanding issues / a path to their resolution.	2.0	\$ 500.00	\$ 1,000.00
Matt Broida	05/06/20	Development of interim deliverables review / sign-off for D. Pant (PG&E) outline current monthly completed deliverables / pending items.	2.0	\$ 435.00	\$ 870.00
Rohan Prasad	05/06/20	Continue, as of 05/06/2020, updating VP presentation based on feedback from DUGN meeting on 05/05/2020.	2.0	\$ 325.00	\$ 650.00
Arun Mani	05/06/20	Principal review, as of 05/06/2020, of current RAMP presentation.	1.9	\$ 500.00	\$ 950.00
Gaurav Thapan-Raina	05/06/20	Prepared presentation for S. Cairns (PG&E) for the PG&E Executive Board on wildfire risk mitigation.	1.9	\$ 400.00	\$ 760.00
Daniel New	05/06/20	Continued analysis to be incorporated into the mitigation / control exhibitions within a presentation around wildfire risk reduction.	1.4	\$ 325.00	\$ 455.00
Daniel New	05/06/20	Continued updating wildfire risk reduction analysis, as of 5/6, to reflect input from PG&E staff.	1.3	\$ 325.00	\$ 422.50
Rohan Prasad	05/06/20	Based on feedback from DUGN meeting on 5/5, began updating DUGN consolidated workbook	1.3	\$ 325.00	\$ 422.50
Rohan Prasad	05/06/20	Continue, as of 05/06/2020, to develop consolidated DOH RAMP update material (SVP INFORM/ VP challenge deck, final workpapers, documentation updates) based on discussions with J. McLeod / DOH SMEs.	1.3	\$ 325.00	\$ 422.50
Matt Broida	05/06/20	Director review, as of 05/06/2020, of the EORM material to draft project plan for Board presentation.	1.1	\$ 435.00	\$ 478.50

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Name	Date	Description	Hours	Rate	Amount
Arun Mani	05/06/20	Discussion with S. Cairns (PG&E) regarding updates to the Board presentation / his feedback on expectations / next steps.	1.0	\$ 500.00	\$ 500.00
Matt Broida	05/06/20	Meeting with D. Pant, B. Wong, M. Gallo, S. Vanukuri, T. Huynh (PG&E), A. Mani, R. Prasad (KPMG) regarding RAMP 2020 Electric - Weekly Internal Check-in as of 05/06/2020.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/06/20	Drafted follow-up actions based on DUGN & DOH meetings on 05/05/2020 to T. Cannon, J. Tsang, J. McLeod, M. Gallo (PG&E).	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/06/20	Meeting with IT Asset Failure crosscutter SMEs to discuss decision on quantifying impact of crosscutter on DUGN bowtie	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/06/20	EO Internal meeting with D. Pant, B. Wong, T. Huynh, J. McLeod (PG&E).	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/06/20	Call with D. Pant, B. Wong, A. Mani, M. Gallo, J. Tsang, J. McLeod, T. Huynh, S. Vanukuri (PG&E), M. Broida, R. Prasad (KPMG) for 5/6 Internal RAMP Check-in.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/06/20	Reviewed, as of 05/06/2020, cross-cutter documentation for gaps / discussion points for EORM.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/06/20	Drafted update requested by client, as of 5/6, to send to M. Broida (KPMG).	0.8	\$ 325.00	\$ 260.00
Matt Broida	05/06/20	Meeting with S. Chu, R. Prasad (KPMG) for update on progress as of 05/06/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/06/20	Meeting with T. Huynh (PG&E) to review updates on AMP documentation updates and RAMP tasks for DUGN and DOH	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/06/20	Meeting with M. Broida, F. Farzan, S. Chu, G. Raina (KPMG) for work progress update as of 05/06/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/06/20	Touchpoint meeting with M. Broida, R. Prasad (KPMG), as of 05/06/2020, to discuss progress / status.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/06/20	Meeting with B. Wong (PG&E) for update as of 05/06/2020.	0.4	\$ 435.00	\$ 174.00
Sam Chu	05/06/20	Call with G. Briggs, A. Pham, B. Wong, J. McLeod, Y. Chong (PG&E) for weekly EP&R program check in as of 05/06/2020.	0.4	\$ 325.00	\$ 130.00
Farbod Farzan	05/07/20	Updated documentation for transmission overhead / transmission underground bowties by gathering support for the assumptions to apply methodologies.	3.6	\$ 325.00	\$ 1,170.00
Farbod Farzan	05/07/20	Continue, from earlier in the day on 05/07/2020, to update documentation for transmission overhead / transmission underground bowties by gathering support for the assumptions to apply methodologies.	3.4	\$ 325.00	\$ 1,105.00
Gaurav Thapan-Raina	05/07/20	Revised, as of 05/07/2020, board presentation deck based on feedback received from S. Cairns, B. Wong, Y. Oum (PG&E).	3.3	\$ 400.00	\$ 1,320.00

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Will Brennan	05/07/20	Continue, as of 05/07/2020, to perform Modeling analysis for B. Wong, D. Pant (PG&E) to match Distribution Overhead Outages with applicable red flag warning days in order to identify the impact on the vegetation driver.	3.3	\$ 325.00	\$ 1,072.50
Will Brennan	05/07/20	Continue, from earlier in the day on 05/07/2020, to perform Modeling analysis for B. Wong, D. Pant (PG&E) to match Distribution Overhead Outages with applicable red flag warning days in order to identify the impact on the vegetation driver.	3.2	\$ 325.00	\$ 1,040.00
Arun Mani	05/07/20	Prepared Board presentation on the status on two enterprise risks / one cross-cutting factor, concurrently reviewing draft updates prepared by the PG&E risk owners / liaising with K.Berman (PG&E) to review the material.	3.0	\$ 500.00	\$ 1,500.00
Rohan Prasad	05/07/20	Continue, from earlier in the day on 05/07/2020, to develop consolidated DOH RAMP update material (SVP INFORM/ VP challenge deck, final workpapers, documentation updates) based on discussions with J. McLeod / DOH SMEs.	2.9	\$ 325.00	\$ 942.50
Daniel New	05/07/20	Developed visuals associated with controls that drove wildfire ignitions.	2.6	\$ 325.00	\$ 845.00
Gaurav Thapan-Raina	05/07/20	Review, as of 05/07/2020, the draft Wildfire Risk Mitigation Plan (RAMP) to prepare additional detailed analysis for the Board to review key conclusions reached in the draft plan.	2.5	\$ 400.00	\$ 1,000.00
Matt Broida	05/07/20	Finalize interim draft sign-off memo.	2.1	\$ 435.00	\$ 913.50
Arun Mani	05/07/20	Discussion with M. Esguerra, B. Wong, D. Pant (PG&E) to discuss Board presentation expectations / potential contributions to the preparation of material from relevant stakeholders.	2.0	\$ 500.00	\$ 1,000.00
Daniel New	05/07/20	Drafted a list of changes made, as of 5/7, within risk reduction analysis.	2.0	\$ 325.00	\$ 650.00
Gaurav Thapan-Raina	05/07/20	Prepared quantitative analysis of estimated number of ignitions that would have been mitigated across each of the main drivers through grid hardening supported by narratives from PG&E SMEs.	2.0	\$ 400.00	\$ 800.00
Rohan Prasad	05/07/20	Updated to latest SMS assumptions / entries in program forecasts for programs common to DOH / WF to send update to WF team (D. Pant, S.Vanakuri, PG&E) for revisions.	2.0	\$ 325.00	\$ 650.00
Daniel New	05/07/20	Continued drafting a list of changes made, as of 5/7, within risk reduction analysis.	1.9	\$ 325.00	\$ 617.50
Sam Chu	05/07/20	Reconciled EORM feedback into cross-cutter documentation deck.	1.7	\$ 325.00	\$ 552.50
Gaurav Thapan-Raina	05/07/20	Review, as of 05/07/2020, narratives provided by various PG&E subject matter experts (SMEs) on mitigation ignitions through system hardening of various overhead / underground distribution assets.	1.6	\$ 400.00	\$ 640.00
Sam Chu	05/07/20	Analyzed WF mitigations tracker for PO code inconsistencies.	1.5	\$ 325.00	\$ 487.50

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Daniel New	05/07/20	Continued development of visuals associated with controls that drove wildfire ignitions.	1.3	\$ 325.00	\$ 422.50
Arun Mani	05/07/20	Discussion with S. Cairns (PG&E) on key updates to the Board presentation / incorporating his feedback into the presentation slides.	1.0	\$ 500.00	\$ 500.00
Farbod Farzan	05/07/20	Continue, from earlier in the day on 05/07/2020, to update documentation for transmission overhead / transmission underground bowties by gathering support for the assumptions to apply methodologies.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/07/20	Continue, as of 05/07/2020, to develop consolidated DOH RAMP update material (SVP INFORM/ VP challenge deck, final workpapers, documentation updates) based on discussions with J. McLeod / DOH SMEs.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/07/20	Call with J. McLeod, Y. Chong (PG&E) to confirm details in cross-cutter documentation.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/07/20	Developed ad-hoc EP&R cost slide for SNO committee.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/07/20	Drafted update (requested by client) to send to M. Broida (KPMG).	0.8	\$ 325.00	\$ 260.00
Gaurav Thapan-Raina	05/07/20	Continue, from earlier in the day on 05/07/2020, to revise board presentation deck based on feedback received from S. Cairns, B. Wong, Y. Oum (PG&E).	0.6	\$ 400.00	\$ 240.00
Farbod Farzan	05/07/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/07/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/07/20	Meeting with S. Chu, R. Prasad (KPMG) for update on progress as of 05/07/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/07/20	Meeting with F. Farzan, M. Broida, S. Chu (KPMG) regarding progress / updates to models / forecasts as of 5/7.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/07/20	Drafted follow-up request for DOH open items as of 5/7	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/07/20	Meeting with M. Broida, F. Farzan, S. Chu, G. Raina, R. Prasad (KPMG) for work progress update as of 05/07/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/07/20	Touchpoint meeting with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/07/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/07/20	Met with M. Broida, F. Farzan (KPMG) to discuss progress / status as of 05/07/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/07/20	Call with F. Farzan (KPMG) to review cross-cutter gaps before EORM meeting.	0.4	\$ 325.00	\$ 130.00
Matt Broida	05/07/20	PG&E Board presentation deck outline review with G. Thapan-Raina (KPMG).	0.3	\$ 435.00	\$ 130.50
Matt Broida	05/07/20	Meeting with B. Wong (PG&E) for update as of 05/07/2020.	0.3	\$ 435.00	\$ 130.50
Farbod Farzan	05/08/20	Updated documentation for distribution overhead / distribution underground network bowties by gathering support for the assumptions to apply methodologies.	3.7	\$ 325.00	\$ 1,202.50

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May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Gaurav Thapan-Raina	05/08/20	Prepared a new outline presentation for the Board of Executive Directors as requested by S. Cairns (PG&E).	3.4	\$ 400.00	\$ 1,360.00
Farbod Farzan	05/08/20	Continue, from earlier in the day on 05/08/2020, to distribution overhead / distribution underground network bowties by gathering support for the assumptions to apply methodologies.	3.3	\$ 325.00	\$ 1,072.50
Arun Mani	05/08/20	Principal review, as of 05/08/2020, of System Blackout Risk Analysis Presentation	3.2	\$ 500.00	\$ 1,600.00
Rohan Prasad	05/08/20	Continue, as of 05/08/2020, developing consolidated DOH RAMP update material (SVP INFORM/ VP challenge deck, final workpapers, documentation updates) based on discussions with J. McLeod / DOH SMEs.	3.0	\$ 325.00	\$ 975.00
Daniel New	05/08/20	Prepared cogent slide deck exhibiting the electric grid restoration process	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	05/08/20	Finished development of consolidated distribution overhead (DOH) RAMP update material (SVP INFORM / VP challenge deck, final workpapers, documentation updates) to send J. McLeod (PG&E)	2.5	\$ 325.00	\$ 812.50
Sam Chu	05/08/20	Developed WF / DOH INFORM session deck templates.	2.5	\$ 325.00	\$ 812.50
Daniel New	05/08/20	Conducted analysis around tracking electric grid restoration.	2.1	\$ 325.00	\$ 682.50
Rohan Prasad	05/08/20	Continue, from earlier in the day on 05/08/2020, to develop consolidated DOH RAMP update material (SVP INFORM/ VP challenge deck, final workpapers, documentation updates) based on discussions with J. McLeod / DOH SMEs.	2.0	\$ 325.00	\$ 650.00
Arun Mani	05/08/20	Principal review, as of 05/08/2020, of the Board Framework.	1.8	\$ 500.00	\$ 900.00
Daniel New	05/08/20	Continued analysis around tracking electric grid restoration.	1.8	\$ 325.00	\$ 585.00
Sam Chu	05/08/20	Drafted / developed Board Comm / TSWB draft template.	1.5	\$ 325.00	\$ 487.50
Daniel New	05/08/20	Continued to prepare cogent slide deck exhibiting the electric grid restoration process	1.4	\$ 325.00	\$ 455.00
Gaurav Thapan-Raina	05/08/20	Reviewed, as of 05/08/2020, material prepared for loss of gas containment risk / transmission system-wide blackout risk.	1.3	\$ 400.00	\$ 520.00
Gaurav Thapan-Raina	05/08/20	Draft / prepare an outline on increasing analyses of mitigation program spending / impacts for these risks into the main storyline.	1.3	\$ 400.00	\$ 520.00
Sam Chu	05/08/20	Mapped updated WF mitigations forecast to WF tracker.	1.2	\$ 325.00	\$ 390.00
Arun Mani	05/08/20	Call with B. Wong, D. Pant, S.Ellis (PG&E) to discuss updates to the Board presentation for the Transmission System-Wide Blackout (TSWB) portion of the document as well as provide responses to specific questions raised by the Board.	1.0	\$ 500.00	\$ 500.00

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Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	05/08/20	Continue, from earlier in the day on 05/08/2020, to update documentation for substation bowties by gathering support for the assumptions to apply methodologies.	1.0	\$ 325.00	\$ 325.00
Gaurav Thapan-Raina	05/08/20	Reviewed, as of 05/08/2020, material for the Emergency Preparation / Response (EP&R); inclusive of PowerPoint presentation/ summaries / testimony .	1.0	\$ 400.00	\$ 400.00
Matt Broida	05/08/20	Discussion with A. Mani (KPMG) on PG&E deliverable status, project risks, next steps as of 5/8	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/08/20	Meeting with PMT team / M. Broida (KPMG) to provide guidance on all RAMP activities pending, timelines / updates as of 05/08/2020.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/08/20	Meeting with T. Huynh (PG&E) to discuss AMP Update progress / timelines / tasks.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/08/20	Reviewed, as of 05/08/2020, latest BU finance spreadsheet for WF mitigations forecast updates.	1.0	\$ 325.00	\$ 325.00
Matt Broida	05/08/20	2020 RAMP - Full Risk Team Meeting with K. Arnold, V. Loh, Y. Oum, K. Berman, S. Sohaib, B. Wong, G. Briggs, K. Mullins, N. Oram, H. Mejjaty, E. DeVaughn, J. Tyman, S. Colborn, G. Gadelha, J. Frisch, S. Burroughs, K. Wade, J. Tsang, G. Bosscauwen, S. Gianelli, G. Callejas, J. Gutierrez, S. White, T. Carlberg, P. Ouborg (Law), M. Chiodo, C. Doyle, R. Keller, M. Mitchener, P. Lutich, S. Koenig, J. Kazmierczak, L. Yang, R. Hernandez, J. Johns, B. Jazmin, N. Jahangir, H. Rock, J. Noya, L. Cynthia, C. Smith, K. Chang, K. Castrence, K. Jourdan (PG&E), R. Prasad (KPMG)	0.8	\$ 435.00	\$ 348.00
Matt Broida	05/08/20	Director review, as of 05/08/2020, updated engagement documentation.	0.6	\$ 435.00	\$ 261.00
Farbod Farzan	05/08/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/08/2020.	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	05/08/20	Discussed with K.Berman, S.Pagedar (PG&E) on key pieces of analysis required to present the outcomes of mitigation spending in reducing risk for three key risks including transmission system-wide blackout, Emergency Prepared and Response (EP&R) / loss of gas containment at PG&E storage facilities.	0.5	\$ 400.00	\$ 200.00
Gaurav Thapan-Raina	05/08/20	Meeting with R. Robinson, P. Mackey, S. Ellis, D. Pant, B. Wong (PG&E), A. Mani, S. Chu (KPMG) to discuss transmission system-wide blackout risk.	0.5	\$ 400.00	\$ 200.00
Matt Broida	05/08/20	Meeting with S. Chu, R. Prasad, A. Mani (KPMG) for update as of 05/08/2020 for work progress.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/08/20	Drafted update requested by client, as of 5/8, to send to M. Broida (KPMG).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/08/20	Meeting with A. Mani, M. Broida, F. Farzan, S. Chu (KPMG) regarding project status as of 05/08/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/08/20	Weekly documentation update meeting with F. Farzan, S. Chu (KPMG).	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/08/20	Touchpoint meeting with M. Broida, R. Prasad, F. Farzan, A. Mani, G. Thapan-Raina (KPMG) to discuss progress / status as of 05/08/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/08/20	Call with S. Koenig, S. Vanukuri, J. Tsang (PG&E) to discuss WF mitigation forecast inputs.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/08/20	Call with D. Pant, B. Wong, S. Ellis, R. Robinson (PG&E), A. Mani, G. Thapan-Raina (KPMG) to discuss TSWB controls / mitigations.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/08/20	Call with S. Koenig, M. Gallo, R. Kuga, C. Wong, J. Liu, J. Tsang, K. Wade, C. Halbrook, T. Maratukulam, D. Pant, M. Wypianski, A. Kanter, S. Vanukuri, B. Wong, M. Pender (PG&E) to discuss DGEM inclusion into RAMP.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/08/20	Director review, as of 05/08/2020, bowtie Board deck, concurrently drafting comments.	0.2	\$ 435.00	\$ 87.00
Matt Broida	05/08/20	Meeting with B. Wong (PG&E) for update on risk assessment progress and RAMP status as of 05/08/2020.	0.2	\$ 435.00	\$ 87.00
Gaurav Thapan-Raina	05/11/20	Prepare first draft outline for PG&E Board presentation with content provided where available to determine the type of content appropriate for populating the templates.	3.9	\$ 400.00	\$ 1,560.00
Gaurav Thapan-Raina	05/11/20	Prepare front-end section outline, populating with content based on initial documentation available / feedback from PG&E team to prepare an acceptable / quality assured first draft.	3.6	\$ 400.00	\$ 1,440.00
Arun Mani	05/11/20	Assisted Emergency Preparedness & Response (EP&R) team with SNO Board presentation, concurrently reviewing specific risks with Line of Business (LoB) leadership, preparation of analysis / presentation.	3.3	\$ 500.00	\$ 1,650.00
Farbod Farzan	05/11/20	Updated, as of 05/11/2020, documentation for distribution overhead/ and distribution underground. This included updates on tranching methodology, safety/reliability and financial consequences	3.1	\$ 325.00	\$ 1,007.50
Matt Broida	05/11/20	Meeting with B. Wong (PG&E) for update on financials as of 05/11/2020.	2.8	\$ 435.00	\$ 1,218.00
Farbod Farzan	05/11/20	Modified tranching methodology for distribution overhead bowtie in order to add HFTD as a separate tranche.	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	05/11/20	Continue, as of 05/11/2020, to update the DUGN INFORM deck.	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	05/11/20	Finalized DUGN SVP INFORM material to send to EO team for review.	2.0	\$ 325.00	\$ 650.00
Farbod Farzan	05/11/20	Continue, from earlier in the day on 05/11/2020, to update documentation for distribution overhead/ and distribution underground. This included updates on tranching methodology, safety/reliability and financial consequences	1.7	\$ 325.00	\$ 552.50
Sam Chu	05/11/20	Developed WF Inform session deck to update, as of 05/11/2020, with new finalized forecast numbers.	1.6	\$ 325.00	\$ 520.00

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Name	Date	Description	Hours	Rate	Amount
Gaurav Thapan-Raina	05/11/20	Reviewed documentation for Emergency Preparedness & Response (EP&R) cross-cutting factor including the RAMP testimony to determine which Controls and Mitigations to focus on for the Board presentation as well as additional details needed from the SMEs where necessary.	1.5	\$ 400.00	\$ 600.00
Sam Chu	05/11/20	Updated, as of 05/11/2020, WF mitigations tracker with updated forecasts.	1.2	\$ 325.00	\$ 390.00
Rohan Prasad	05/11/20	Updated, as of 05/11/2020, DUGN SVP INFORM session deck.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/11/20	Developed control / mitigations names for master list.	1.0	\$ 325.00	\$ 325.00
Matt Broida	05/11/20	Director review, as of 05/11/2020, distribution underground (DUGN) INFORM presentation.	0.9	\$ 435.00	\$ 391.50
Arun Mani	05/11/20	Continue, from earlier in the day on 05/11/2020, working with the Transmission System-Wide Blackout team in assisting with SNO Board presentation to review specific risks with LoB leadership, preparation of analysis / presentation.	0.7	\$ 500.00	\$ 350.00
Sam Chu	05/11/20	Reviewed, as of 05/11/2020, new WF forecast inputs from FP&G.	0.7	\$ 325.00	\$ 227.50
Farbod Farzan	05/11/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/11/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	05/11/20	Electric operation call, as of 05/11/2020, with B. Wong, D. Pant, J. McLeod, S. Vanakuri (PG&E), R. Prasad, S. Chu (KPMG).	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	05/11/20	Meeting with M. Broida (KPMG) to discuss outline for the Board Presentation templates.	0.5	\$ 400.00	\$ 200.00
Gaurav Thapan-Raina	05/11/20	Meeting with K. Berman, B. Wong, D. Pant, G. Briggs (PG&E), A. Mani, S. Chu (KPMG) to discuss preliminary outline of PG&E Board presentation.	0.5	\$ 400.00	\$ 200.00
Matt Broida	05/11/20	Meeting with S. Chu, R. Prasad (KPMG) for work progress update as of 05/11/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/11/20	Meeting with B. Wong, D. Pant, S. Vanukuri, J. McLeod, T. Huynh, (PG&E), F. Farzan, R. Prasad, S. Chu (KPMG) regarding EO Risk/KPMG Team Meeting.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/11/20	Discussion with G. Thapan-Raina (KPMG) regarding Board presentation outline.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/11/20	Meeting with EO regarding work progress update as of 05/11/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/11/20	Subject matter expert meeting with DUGN SMEs to discuss mapping of 2019 recorded costs for Control / Mitigation programs.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/11/20	Meeting with S. Chu (KPMG) to review updates to INFORM decks.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/11/20	Meeting with M. Broida, F. Farzan, S. Chu, G. Raina (KPMG) for work progress update as of 05/11/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/11/20	Met with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/11/2020.	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/11/20	Call with T. Huynh (PG&E) to reconcile mitigation names with testimony updates.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/11/20	Call with D. Pant, B. Wong, T. Huynh, J. McLeod (PG&E), F. Farzan, M. Broida (KPMG) for EO Risk/KPMG Team touchpoint.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/11/20	Call with F. Farzan (KPMG) to discuss RSE calculation/compilation methodology.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/11/20	Call with K. Berman, B. Wong, D. Pant, S. Pagedar (PG&E), A. Mani, G. Thapan-Raina (KPMG) to review proposed SNO Risk Template.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/11/20	Reviewed, as of 05/11/2020, DOH / DUGN consolidated workbooks for chart setup guidance.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/11/20	Director review, as of 05/11/2020, revised distribution overhead (DOH) tranching methodology.	0.2	\$ 435.00	\$ 87.00
Matt Broida	05/11/20	Director review, as of 05/11/2020, WF Board Deck Summary.	0.2	\$ 435.00	\$ 87.00
Rohan Prasad	05/12/20	Updated, as of 05/12/2020, all DOH mitigation effectiveness work paper documentation to incorporate new HFTD tranche per EO request.	3.8	\$ 325.00	\$ 1,235.00
Gaurav Thapan-Raina	05/12/20	Prepare the cross-cutting factor template on the basis of guidance received from PG&E's Board of Directors.	3.6	\$ 400.00	\$ 1,440.00
Gaurav Thapan-Raina	05/12/20	Draft / prepare enterprise risk template on the basis of guidance received from PG&E's Board of Directors.	3.4	\$ 400.00	\$ 1,360.00
Rohan Prasad	05/12/20	Reviewed, as of 05/12/2020, material shared by D. Thayer (PG&E) prior to developing workpaper for new DOH alternative mitigation (incremental 08J activity) to send to EO for review.	3.3	\$ 325.00	\$ 1,072.50
Arun Mani	05/12/20	Continue, as of 05/12/2020, to assist with SNO Board presentation by incorporating feedback received from K.Berman, S.Cairns (PG&E), G. Thapan-Raina (KPMG) for the Board deck preparation to review of specific risks with LoB leadership, preparation of analysis / presentation.	3.2	\$ 500.00	\$ 1,600.00
Farbod Farzan	05/12/20	Updated, as of 05/12/2020, documentation for distribution underground network / substation bowties. This included updates on tranching methodology, safety/reliability and financial consequences	3.1	\$ 325.00	\$ 1,007.50
Sam Chu	05/12/20	Developed initial Board Committee template for Enterprise Risks / Cross-Cutters.	3.0	\$ 325.00	\$ 975.00
Rohan Prasad	05/12/20	Updated, as of 05/12/2020, DOH SVP INFORM deck with new RSE scores to send to EO for review.	2.6	\$ 325.00	\$ 845.00
Farbod Farzan	05/12/20	Continue, from earlier in the day on 05/12/2020, to update distribution underground network / substation bowties. This included updates on tranching methodology, safety/reliability and financial consequences	2.4	\$ 325.00	\$ 780.00

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Name	Date	Description	Hours	Rate	Amount
Gaurav Thapan-Raina	05/12/20	Prepared first draft of template for Transmission System-Wide Blackout (TSWB) based on existing familiarity / past material for initial review by the PG&E Subject Matter Experts (SMEs).	1.5	\$ 400.00	\$ 600.00
Sam Chu	05/12/20	Incorporated revisions into Board Committee Template deck.	1.3	\$ 325.00	\$ 422.50
Gaurav Thapan-Raina	05/12/20	Meeting with K. Berman, S. Pagedar, B. Wong, D. Pant, G. Briggs, F.Yee, L. Kane (PG&E), A. Mani, S. Chu (KPMG) to review a first draft of the PG&E Board presentation templates.	1.0	\$ 400.00	\$ 400.00
Juan Gonzalez III	05/12/20	Discussion with A. Mani (KPMG) to review / update, as of 05/12/2020, the PG&E Board presentation.	1.0	\$ 500.00	\$ 500.00
Sam Chu	05/12/20	Call with B. Wong, F. Yee, S. Camera, K. Berman, D. Pant, S. Pagedar, L. Kane (PG&E), A. Mani, G. Thapan-Raina (KPMG) to discuss board committee template.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/12/20	Incorporated revisions, as of 5/12, into Board Committee Template deck after board feedback.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/12/20	Updated, as of 05/12/2020, DUGN SVP INFORM deck based on feedback from EO to send to T. Huynh (PG&E).	0.9	\$ 325.00	\$ 292.50
Arun Mani	05/12/20	Call with S.Cairns (PG&E) to discuss most recent changes to the SNO Board presentation, concurrently reviewing specific risks with the Gas team including S.Camera, F.Yee (PG&E), preparation of analysis / presentation.	0.8	\$ 500.00	\$ 400.00
Matt Broida	05/12/20	2020 RAMP Weekly Check-In meeting with DOH SMEs: B. Wong, D. Pant, J. Tsang, D. Thayer, J. Thomas (PG&E), F. Farzan, R. Prasad, (KPMG).	0.6	\$ 435.00	\$ 261.00
Farbod Farzan	05/12/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/12/2020.	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	05/12/20	Meeting with S. Cairns, K. Berman, A. Mani (KPMG) to discuss PG&E Board presentation requirements to create a front-end section.	0.5	\$ 400.00	\$ 200.00
Gaurav Thapan-Raina	05/12/20	Meeting with B. Wong (PG&E), A. Mani (KPMG) to discuss information gaps / potential data to fill those gaps.	0.5	\$ 400.00	\$ 200.00
Gaurav Thapan-Raina	05/12/20	Continue, from earlier in the day on 05/12/2020, to draft / prepare enterprise risk template on the basis of guidance received from PG&E's Board of Directors.	0.5	\$ 400.00	\$ 200.00
Matt Broida	05/12/20	Meeting with S. Chu, R. Prasad, F. Farzan (KPMG) for work progress update as of 05/12/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/12/20	Discussion with F. Farzan (KPMG) on updates, as of 5/12, to documentation for Mitigation Effectiveness Analysis.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/12/20	Weekly DOH SME check-in meeting with J. Thomas (PG&E) to review new HFTD tranching approach / 08J program funding.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/12/20	Analyzed WF Inform Session deck, as of 5/12, for open gaps.	0.5	\$ 325.00	\$ 162.50

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Sam Chu	05/12/20	Reviewed, as of 05/12/2020, TSWB / EP&R content to draft outline for Board Committee template.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/12/20	Weekly DOH SME touchpoint call with B. Wong, J. Tsang, D. Thayer, D. Pant, J. Thomas (PG&E), M. Broida, F. Farzan, R. Prasad (KPMG).	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/12/20	Call with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/12/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/12/20	Meeting with B. Wong (PG&E) for update on financials as of 05/12/2020.	0.3	\$ 435.00	\$ 130.50
Rohan Prasad	05/12/20	Summarized key focus for day to provide 5/12 update to M. Broida (KPMG).	0.3	\$ 325.00	\$ 97.50
Rohan Prasad	05/12/20	Updated, as of 05/12/2020, DOH M13 workpaper draft based on feedback from B. Wong (PG&E) to send to EO for submission.	0.3	\$ 325.00	\$ 97.50
Sam Chu	05/12/20	Call with G. Thapan-Raina (KPMG) to discuss Board Committee template tasks.	0.3	\$ 325.00	\$ 97.50
Sam Chu	05/12/20	Call with G. Thapan-Raina (KPMG) to review Board Committee template.	0.3	\$ 325.00	\$ 97.50
Farbod Farzan	05/13/20	Updated, as of 05/13/2020, documentation for distribution overhead/underground/underground network / substation bowties / Controls & mitigations for Wildfire / distribution overhead / underground.	3.8	\$ 325.00	\$ 1,235.00
Arun Mani	05/13/20	Meeting with the Gas team: S.Camera, F.Yee (PG&E), G. Thapan-Raina (KPMG) focusing on Large Overpressure Event risk to assist with SNO Board presentation, concurrently reviewing specific risks with preparation of analysis / presentation.	3.5	\$ 500.00	\$ 1,750.00
Gaurav Thapan-Raina	05/13/20	Continue, as of 05/13/2020, to update the Board presentations focusing on presentation consistency	3.0	\$ 400.00	\$ 1,200.00
Rohan Prasad	05/13/20	Updated, as of 05/13/2020, DOH deck to send to B. Wong (PG&E) for review.	3.0	\$ 325.00	\$ 975.00
Gaurav Thapan-Raina	05/13/20	Prepared analysis related to the front-end section of the Board presentation by updating the scatter plot chart based on data received from the PG&E Enterprise / Operations Risk Management (EORM) team.	2.5	\$ 400.00	\$ 1,000.00
Rohan Prasad	05/13/20	Updated, as of 05/13/2020, DOH deck with updated RSE scores from EORM along with additional slides requested by EO.	2.0	\$ 325.00	\$ 650.00
Sam Chu	05/13/20	Updated, as of 05/13/2020, WF mitigations tracker with updated RSEs / risk reduction methodology.	2.0	\$ 325.00	\$ 650.00
Gaurav Thapan-Raina	05/13/20	Updated the PG&E Board presentation template for the Emergency Preparedness & Response (EP&R) / Transmission System-Wide Blackout (TSWB) to populate the slide templates with content received from various reference materials.	1.8	\$ 400.00	\$ 720.00
Gaurav Thapan-Raina	05/13/20	Reviewed prior Board presentations for RAMP risks, non-RAMP risks / cross-cutting factors, concurrently extracting relevant information from previous presentations.	1.8	\$ 400.00	\$ 720.00

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Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	05/13/20	Review, as of 05/13/2020, EORM RSEs provided previous day to identify necessary revisions.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	05/13/20	Continue, from earlier in the day on 05/13/2020, to update documentation for Controls & mitigations programs associated with wildfire risk; specifically providing the summary of program spent, risk spend efficiencies and programs time horizon.	1.4	\$ 325.00	\$ 455.00
Gaurav Thapan-Raina	05/13/20	Reviewed available data on cross-cutting factors / their impact on drivers / consequences of risks as well as determining which risks were already quantified versus those that were quantifiable to identify risks to which the cross-cutting factors did not apply, concurrently preparing the relevant slides to present this information.	1.4	\$ 400.00	\$ 560.00
Sam Chu	05/13/20	Updated , as of 05/13/2020, WF SVP deck with updated RSEs / risk reduction numbers.	1.2	\$ 325.00	\$ 390.00
Gaurav Thapan-Raina	05/13/20	Meeting with B. Wong, K. Berman, G. Briggs (PG&E), A. Mani, S. Chu (KPMG) to discuss the first round of revisions to the PG&E Board presentation on Emergency Preparedness & Response (EP&R)	1.0	\$ 400.00	\$ 400.00
Rohan Prasad	05/13/20	EO meeting to identify open items, as of 5/13,for RAMP for the next month.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/13/20	Call with K. Berman, B Wong, G. Briggs (PG&E), A. Mani, G. Thapan-Raina (KPMG) to discuss EP&R board committee template feedback.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/13/20	Updated EP&R template with tentative content.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/13/20	Call with B. Wong, D. Pant, S. Vanukuri (PG&E) to discuss WF item tracker / WF SVP deck next steps.	1.0	\$ 325.00	\$ 325.00
Matt Broida	05/13/20	Drafted response to K. Loomis (PG&E) to address additional vegetation management questions.	0.7	\$ 435.00	\$ 304.50
Matt Broida	05/13/20	RAMP 2020 Electric - Weekly Internal Check-in with D. Pant, M. Gallo, B. Wong, J. Tsang, T. Huynh, S. Vanuri (PG&E), R. Prasad, S. Chu, A. Mani, F. Farzan (PG&E).	0.6	\$ 435.00	\$ 261.00
Arun Mani	05/13/20	Meeting with K.Berman, B. Wong (PG&E) to review progress on incorporating feedback from various LOBs in the SNP presentation.	0.5	\$ 500.00	\$ 250.00
Farbod Farzan	05/13/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/13/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	05/13/20	RAMP 2020 electric operation internal call with B. Wong, D. Pant, J. McLeod, S.Vanakuri, T.Hyunh, J. Thomas (PG&E), R.Prasad, S. Chu (KPMG).	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	05/13/20	Meeting with D. Elmlad (KPMG) to discuss improved enhancements to the PG&E Board presentation.	0.5	\$ 400.00	\$ 200.00
Matt Broida	05/13/20	Meeting with S. Chu, R. Prasad, F. Farzan (KPMG) for work progress update as of 05/13/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/13/20	Director review, as of 05/13/2020, DOH INFORM deck.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/13/20	Meeting with J. Tsang (PG&E) to review 2019 recorded costs / brainstorm ideas for improving mapping effectiveness.	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	05/13/20	Discussion with B. Wong (PG&E) to review DOH / identify necessary updates to deck.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/13/20	Revised, as of 05/13/2020, DOH deck with necessary changes to send back to EO for submission.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/13/20	Incorporated board committee feedback into EP&R template / Gas Overpressure.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/13/20	Call with C. Pham, B. Wong, G. Briggs (PG&E) to discuss EP&R SME inputs for board committee / testimony.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/13/20	Call with F. Farzan (KPMG) to discuss RSE calculation/compilation methodology.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/13/20	Call with B. Wong (PG&E) to discuss WF SVP deck open gaps as of 5/13	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/13/20	Call with R. Prasad (KPMG) to discuss WF risk reduction methodology.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/13/20	Drafted response to WF documentation questions from D. Pant (PG&E) review.	0.4	\$ 435.00	\$ 174.00
Matt Broida	05/13/20	Meeting with B. Wong (PG&E) for update on financials as of 05/13/2020.	0.3	\$ 435.00	\$ 130.50
Arun Mani	05/14/20	Meeting with K.Berman, S.Cairns (PG&E), G. Thapan-Raina (KPMG) to discuss the preparation of the SNO Board presentation, concurrently reviewing specific risks, preparation of analysis / presentation.	3.5	\$ 500.00	\$ 1,750.00
Farbod Farzan	05/14/20	Continued, as of 05/14/2020, to prepare documentation for Controls & mitigations programs associated with distribution overhead risk; specifically the summary of program spent, risk spend efficiencies ,programs time horizon.	3.3	\$ 325.00	\$ 1,072.50
Gaurav Thapan-Raina	05/14/20	Incorporated substantive changes to the PG&E Board presentation for Emergency Preparedness & Response (EP&R) based on feedback received from meetings with PG&E subject-matter (SMEs) experts during the day; specifically by refining the definition of EP&R / updating the 'context' / 'mitigation' sections / cross-checking references to various PG&E materials	3.0	\$ 400.00	\$ 1,200.00
Rohan Prasad	05/14/20	Review, as of 05/14/2020, 2019 recorded cost file from J. Tsang (PG&E) to identify mapping approach to isolate EO RAMP recorded costs.	3.0	\$ 325.00	\$ 975.00
Matt Broida	05/14/20	Drafted responses regarding vegetation management questions from K. Loomis, S. Gomberg (PG&E).	2.3	\$ 435.00	\$ 1,000.50
Gaurav Thapan-Raina	05/14/20	Updated, as of 05/14/2020, the Board presentation update for Transmission System-Wide Blackout (TSWB) to ensure consistency of definitions to incorporate feedback received from earlier meetings held with the appropriate PG&E subject-matter experts (SMEs).	2.1	\$ 400.00	\$ 840.00

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Name	Date	Description	Hours	Rate	Amount
Gaurav Thapan-Raina	05/14/20	Continue, from earlier in the day on 05/14/2020, to revise the slides to improve the quality of visuals while ensuring a consistent story, concurrently incorporating new material to the presentation on the basis of information provided by K. Berman (PG&E).	2.0	\$ 400.00	\$ 800.00
Rohan Prasad	05/14/20	Continue, as of 05/14/2020, reviewing 2019 recorded cost file from Jessica to identify mapping approach to isolate EO RAMP recorded costs.	2.0	\$ 325.00	\$ 650.00
Sam Chu	05/14/20	Revised, as of 05/14/2020, verbiage of TSWB / EP&R / Gas OP board committee decks.	2.0	\$ 325.00	\$ 650.00
Gaurav Thapan-Raina	05/14/20	Revised the front-end presentation of the over PG&E Board presentation for S. Cairns (PG&E) by creating heatmaps showing cross-cutting factor impacts on drivers / consequences of enterprise risks.	1.9	\$ 400.00	\$ 760.00
Farbod Farzan	05/14/20	Continue, from earlier in the day on 05/14/2020, to update documentation for Controls & mitigations programs associated with distribution overhead risk. This also included providing the summary of program spent, risk spend efficiencies and programs time horizon.	1.7	\$ 325.00	\$ 552.50
Sam Chu	05/14/20	Revised, as of 05/14/2020, EP&R SNO committee deck with updated mitigation / control descriptions.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	05/14/20	Provided break-down of 2015-2019 ignitions at various pivots requested by B. Wong (PG&E).	1.0	\$ 325.00	\$ 325.00
Gaurav Thapan-Raina	05/14/20	Meeting with F.Yee, S.Camera, L. Kane, K. Berman, G. Briggs (PG&E), A. Mani, S. Chu (KPMG) to discuss a first round of updates to the PG&E Board presentation for gas overpressurization risk bowtie.	1.0	\$ 400.00	\$ 400.00
Gaurav Thapan-Raina	05/14/20	Meeting with K. Berman, G. Briggs, S.Pagedar, D. Pant, B. Wong, F.Yee, S.Camera, L. Kane (PG&E), A. Mani, S. Chu (KPMG) to discuss status of the four PG&E Board presentation material as well as conduct a detailed review of the material prepared by the Gas Overpressurization risk team.	1.0	\$ 400.00	\$ 400.00
Matt Broida	05/14/20	Discussion with B. Wong, T. Huynh, D. Pant (PG&E), S. Chu, R. Prasad (KPMG) regarding AMP Update project.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/14/20	Reviewed, as of 05/14/2020, AMP documentation to prepare for AMP discussion with EO.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/14/20	Meeting with Electric Ops team to discuss AMP update work plan / questions.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/14/20	Revised, as of 05/14/2020, EP&R SNO committee deck with meeting feedback.	0.8	\$ 325.00	\$ 260.00
Sam Chu	05/14/20	Call with D. Pant, B. Wong, T. Huynh, J. McLeod (PG&E), R. Prasad, M. Broida (KPMG) to discuss AMP update project.	0.8	\$ 325.00	\$ 260.00
Sam Chu	05/14/20	Call with B. Won, D. Pant, F. Yee, G. Briggs, L. Kane, S. Camera, S. Pagedar (PG&E), A. Mani, G. Thapan-Raina (KPMG) to review board committee templates / next steps.	0.8	\$ 325.00	\$ 260.00

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Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/14/20	Drafted follow-up communication with EP&R SMEs for outstanding cost items.	0.6	\$ 325.00	\$ 195.00
Arun Mani	05/14/20	Meeting with C. Pinto, A.Phan, A.Gibson, B. Wong, J.Mcleod (PG&E), G. Thapan-Raina (KPMG) to review current draft of the SNO presentation slides.	0.5	\$ 500.00	\$ 250.00
Farbod Farzan	05/14/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/14/2020.	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	05/14/20	Meeting with B. Wong, K. Berman, G. Briggs (PG&E), A. Mani, S. Chu (KPMG) to discuss a second round of updates to the Board presentation material for the Emergency Preparation / Response (EP&R) cross-cutting factor.	0.5	\$ 400.00	\$ 200.00
Gaurav Thapan-Raina	05/14/20	Meeting with B. Wong, J. McLeod (PG&E), S. Chu (KPMG) to discuss obtaining additional information for the appendix sections of the Board presentation for the Emergency Preparedness & Response (EP&R) cross-cutting factor. The meeting focused on preparing the section on Controls / Mitigations for this cross-cutting factor, concurrently obtaining descriptions to qualitatively describe their impacts on reducing risk.	0.5	\$ 400.00	\$ 200.00
Gaurav Thapan-Raina	05/14/20	Meeting with P. Mackey, S. Ellis, R. Robinson (PG&E), A. Mani, S. Chu (KPMG) to discuss the structure of and inputs to the PG&E Board presentation status update for Transmission System-Wide Blackout (TSWB) risk.	0.5	\$ 400.00	\$ 200.00
Gaurav Thapan-Raina	05/14/20	Meeting with S. Ellis, R. Robinson, P. Mackey, K. Berman, G. Briggs (PG&E), A. Mani, S. Chu (KPMG) to discuss a first draft of the Transmission System-Wide Blackout (TSWB) template / contents as part of the Board presentation preparation.	0.5	\$ 400.00	\$ 200.00
Matt Broida	05/14/20	Meeting with S. Chu, R. Prasad, F. Farzan (KPMG) for work progress update as of 05/14/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/14/20	Director review, as of 05/14/2020, of documentation of bowties / RAMP risk assessments with F. Farzan, M. Broida (KPMG).	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/14/20	Meeting with M. Broida, F. Farzan, S. Chu, G. Raina, R. Prasad (KPMG) for work progress update as of 05/14/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/14/20	Call with K. Berman, B. Wong (PG&E), A. Mani, G. Thapan-Raina (KPMG) to discuss EP&R.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/14/20	Call with F. Farzan (KPMG) to discuss WF documentation confirmatory emails / data sources.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/14/20	Call with P. Mackey, R. Robinson, S. Ellis (PG&E), G. Thapan-Raina, A. Mani (KPMG) to discuss TSWB SNO Committee deck next steps.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/14/20	Call with B. Wong, J. McLeod (PG&E), G. Thapan-Raina (KPMG) to review EP&R board template next steps.	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/14/20	Call with S. Ellis, P. Mackey, G. Briggs, R. Roderick (PG&E), A. Mani, G. Thapan-Raina (KPMG) to discuss TSWB deck template progress.	0.4	\$ 325.00	\$ 130.00
Sam Chu	05/14/20	Call with L. Jane, F. Yee, S. Camera (PG&E), G. Thapan-Raina, A. Mani (KPMG) to discuss next steps for Gas Overpressure SNO committee deck template.	0.3	\$ 325.00	\$ 97.50
Matt Broida	05/14/20	Meeting with B. Wong (PG&E) for update on financials as of 05/14/2020.	0.2	\$ 435.00	\$ 87.00
Juan Gonzalez III	05/14/20	Meeting with J. Boldt (KPMG) regarding update, as of 05/14/2020, on work progress.	0.1	\$ 500.00	\$ 50.00
Farbod Farzan	05/15/20	Updated, as of 05/15/2020, documentation for Controls & mitigations programs associated with distribution underground network risk. This also included providing the summary of program spent, risk spend efficiencies and programs time horizon.	3.6	\$ 325.00	\$ 1,170.00
Gaurav Thapan-Raina	05/15/20	Continue, as of 05/15/2020, to update PG&E Board presentation material based on feedback received from K. Berman (PG&E) / the broader Enterprise & Operations Risk Management (EORM) team by updating previously completed analyses with new data received, updating presentations based on discussions held with the subject-matter experts (SMEs) during multiple phone-meetings during the day.	3.5	\$ 400.00	\$ 1,400.00
Gaurav Thapan-Raina	05/15/20	Prepared final touches including appendix sections for PG&E Board presentation material based on additional feedback / reviews from PG&E subject-matter experts (SMEs).	3.1	\$ 400.00	\$ 1,240.00
Will Brennan	05/15/20	Assisted A. Mani (KPMG), G. Thapan-Raina (PG&E) in preparing PowerPoint material for board presentation to make revisions / updates decks to incorporated comments from PG&E personnel.	2.6	\$ 325.00	\$ 845.00
Rohan Prasad	05/15/20	Updated, as of 05/15/2020, AMP activity tracker based on EO input.	2.4	\$ 325.00	\$ 780.00
Arun Mani	05/15/20	Continue, as of 05/15/2020, to provide support for preparation of the SNO Board presentation based on inputs received from S.Cairns, K.Berman (PG&E).	2.1	\$ 500.00	\$ 1,050.00
Arun Mani	05/15/20	Meeting with G. Thapan-Raina (KPMG) to review all new analyses prepared based on the data received to ensure that outputs based on analyses were consistent with expectations.	1.5	\$ 500.00	\$ 750.00
Sam Chu	05/15/20	Revised, as of 05/15/2020, TSWB SNO Committee deck.	1.5	\$ 325.00	\$ 487.50
Sam Chu	05/15/20	Developed cross-cutter applicability slide for SNO committee slides.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	05/15/20	Continue, from earlier in the day on 05/15/2020, to update documentation for Controls & mitigations programs associated with distribution underground network risk. This also included providing the summary of program spent, risk spend efficiencies and programs time horizon.	1.4	\$ 325.00	\$ 455.00

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Sam Chu	05/15/20	Drafted follow-up communication with EP&R SMEs to confirm outstanding cost items.	1.3	\$ 325.00	\$ 422.50
Gaurav Thapan-Raina	05/15/20	Meeting with F. Yee, S. Camera, L. Kane, K. Berman (PG&E), A. Mani, S. Chu (KPMG) to discuss updates and revisions to the PG&E Board presentation for the gas overpressurization bowtie risk.	1.0	\$ 400.00	\$ 400.00
Gaurav Thapan-Raina	05/15/20	Meeting with S. Ellis, K. Berman (PG&E), A. Mani, S. Chu (KPMG) to discuss updates / revisions to the Board presentation status update for the Transmission System-Wide Blackout bowtie risk.	1.0	\$ 400.00	\$ 400.00
Gaurav Thapan-Raina	05/15/20	Meeting with A. Gibson, B. Wong, J. McLeod, C. Pinto, A. Pham (PG&E), A. Mani, S. Chu (KPMG) to discuss updates / revisions to the Board presentation update on Emergency Preparedness & Response (EP&R).	1.0	\$ 400.00	\$ 400.00
Matt Broida	05/15/20	Discussion with A. Mani (KPMG) on PG&E deliverable status, project risks, next steps as of 5/15	1.0	\$ 435.00	\$ 435.00
Matt Broida	05/15/20	2020 RAMP - Full Risk Team Meeting with K. Arnold, V. Loh, Y. Oum, K. Berman, S. Sohaib, B. Wong, G. Briggs, K. Mullins, N. Oram, H. Mejjaty, E. DeVaughn, J. Tyman, S. Colborn, G. Gadelha, J. Frisch, S. Burroughs, K. Wade, J. Tsang, G. Bosscauwen, S. Gianelli, G. Callejas, J. Gutierrez, S. White, T. Carlberg, P. Ouborg (Law), M. Chiodo, C. Doyle, R. Keller, M. Mitchener, P. Lutich, S. Koenig, J. Kazmierczak, L. Yang, R. Hernandez, J. Johns, B. Jazmin, N. Jahangir, H. Rock, J. Noya, L. Cynthia, C. Smith, K. Chang, K. Castrence, K. Jourdan (PG&E), R. Prasad (KPMG)	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/15/20	Updated, as of 05/15/2020, DUG Bowtie to include Physical threat subdriver.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/15/20	Call with F. Yee, S. Camera, L. Kane (PG&E), A. Mani, G. Thapan-Raina (KPMG) to discuss Gas OP template / next steps.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/15/20	Call with C. Pinto, J. McLeod (PG&E), A. Mani, G. Thapan-Raina (KPMG) to discuss EP&R template.	1.0	\$ 325.00	\$ 325.00
Will Brennan	05/15/20	Created slide to illustrate the drivers, preventative controls, detective controls, mitigations, consequences of the system-wide blackout risk for board presentation.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/15/20	Call with C. Pinto (PG&E) to discuss EP&R gaps.	0.7	\$ 325.00	\$ 227.50
Arun Mani	05/15/20	Meeting with S. Ellis, P. Mackey (PG&E), G. Thapan-Raina (KPMG) to review the latest draft of the Transmission System-Wide Blackout analysis for the SNO Board presentation.	0.5	\$ 500.00	\$ 250.00
Farbod Farzan	05/15/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/15/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/15/20	Meeting with S. Chu, R. Prasad, F. Farzan (KPMG) for work progress update as of 05/15/2020.	0.5	\$ 435.00	\$ 217.50

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Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	05/15/20	Documentation review meeting with F. Farzan, M. Broida, S. Chu (KPMG) to review status, as of 5/15, of latest documentation.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/15/20	Meeting with M. Broida, F. Farzan, S. Chu, G. Raina, R. Prasad (KPMG) for work progress update as of 05/15/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/15/20	Call with M. Broida, F. Farzan, R. Prasad (KPMG) to discuss documentation progress / next steps as of 5/15	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/15/20	Touchpoint call with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/15/2020.	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	05/15/20	Continue, as of 05/15/2020, to update PG&E Board presentation material based on feedback received from K. Berman (PG&E) / the broader Enterprise & Operations Risk Management (EORM) team by formatting the presentations to ensure consistency in style / structure.	0.4	\$ 400.00	\$ 160.00
Sam Chu	05/15/20	Call with D. Pant (PG&E) to discuss data for SVP Inform decks.	0.2	\$ 325.00	\$ 65.00
Arun Mani	05/18/20	Principal review, as of 05/18/2020, of analysis / development of presentation for EP&R Crosscutting risk.	3.8	\$ 500.00	\$ 1,900.00
Farbod Farzan	05/18/20	Continue, as of 05/18/2020, to update documentation for Wildfire / transmission overhead / transmission underground / substation.	3.4	\$ 325.00	\$ 1,105.00
Gaurav Thapan-Raina	05/18/20	Prepared additional material for the front-end section of a presentation for the PG&E Board of Directors to ensure quality assurance / accuracy of information being prepared for review by the PG&E legal team.	3.3	\$ 400.00	\$ 1,320.00
Rohan Prasad	05/18/20	Updated, as of 05/18/2020, documentation for mitigation (specifically around effectiveness analysis) for DOH / DUGN based on activities in prior weeks.	2.9	\$ 325.00	\$ 942.50
Farbod Farzan	05/18/20	Revise, as of 05/18/2020, remote grid alternative mitigation work paper documentation based on new Distribution (DOH) tranches.	2.5	\$ 325.00	\$ 812.50
Matt Broida	05/18/20	Meeting with B. Wong (PG&E) for update on financials as of 05/18/2020.	2.5	\$ 435.00	\$ 1,087.50
Farbod Farzan	05/18/20	Review, as of 05/18/2020, Substation asset management plan document requested by D. Pant (PG&E).	2.1	\$ 325.00	\$ 682.50
Sam Chu	05/18/20	Consolidated DOH / DUGN workpaper files.	2.0	\$ 325.00	\$ 650.00
Sam Chu	05/18/20	Incorporated K. Bermans' (PG&E) feedback into the EP&R board committee deck.	1.5	\$ 325.00	\$ 487.50
Gaurav Thapan-Raina	05/18/20	Revised, as of 05/18/2020, front-end section of the PG&E Board presentation per feedback received from S. Cairns (PG&E).	1.3	\$ 400.00	\$ 520.00
Gaurav Thapan-Raina	05/18/20	Updated, as of 05/18/2020, the Transmission System-Wide Blackout (TSWB) presentation based on feedback received from PG&E stakeholders to include detailed descriptions of Controls / Mitigations identified to reduce risk.	1.3	\$ 400.00	\$ 520.00

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Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	05/18/20	Reviewed, as of 05/18/2020, AMP update tracker with M. Broida, F. Farzan (KPMG) to identify updates / preliminary estimate of time for each activity.	1.3	\$ 325.00	\$ 422.50
Arun Mani	05/18/20	Meeting with C. Pinto, A. Pham, B. Wong, J. McLeod, K. Berman (PG&E) to discuss current data availability, prepare slides / review mitigation effectiveness analysis prepared by PG&E.	1.1	\$ 500.00	\$ 550.00
Gaurav Thapan-Raina	05/18/20	Meeting with K. Berman, S. Pagedar, B. Wong, S. Camera, F. Yee, D. Pant (PG&E), A. Mani, S. Chu (KPMG) to review the latest version of the PG&E Board presentations material	1.0	\$ 400.00	\$ 400.00
Matt Broida	05/18/20	Meeting with F. Farzan, R. Prasad (KPMG) regarding AMP plan revisions.	1.0	\$ 435.00	\$ 435.00
Matt Broida	05/18/20	Meeting with K. Arnold, B. Johnson, E. DeVaugn, G. Callejas, J. Wong, J. Kazmierczak, K. Wade, L. Kane, M. Chiodo, N. Jahnagir, R. Keller, S. Burroughs, S. Caines, V. Loh (PG&E) for RAMP - Director review of Leadership Inform Presentation.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/18/20	RAMP PMT Meeting to discuss all open items, as of 5/18, for RAMP, activities planned for next week / key deliverables/timelines.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/18/20	Updated, as of 05/18/2020, AMP update tracker for EO internal review / discussion.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/18/20	Continue, from earlier in the day on 05/18/2020, documentation for mitigation (specifically around effectiveness analysis) for DOH / DUGN based on activities in prior weeks.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/18/20	Call with C. Lorie, B. Wong, D. Pant, S. Vanukuri (PG&E), F. Farzan (KPMG) to discuss workpaper streamlining needs.	1.0	\$ 325.00	\$ 325.00
Matt Broida	05/18/20	Revised, as of 05/18/2020, AMP plan for timeline / responsibilities / activity sequencing based off feedback from PG&E Electric Operations Team.	0.9	\$ 435.00	\$ 391.50
Sam Chu	05/18/20	Call with J. McLeod, B. Wong, C. Pinto, A. Pham (PG&E), G. Thapan-Raina (KPMG) to discuss EP&R outstanding gaps for board committee deck.	0.8	\$ 325.00	\$ 260.00
Sam Chu	05/18/20	Call with K. Berman, B. Wong, D. Pant, G. Briggs, L. Kane, R. Hernandez, S. Camera, S. Pagedar (PG&E) and A. Mani, G. Thapan-Raina (KPMG) to discuss status of 3 board committee decks (TSWB, EP&R, Gas OP).	0.8	\$ 325.00	\$ 260.00
Gaurav Thapan-Raina	05/18/20	Continue, from earlier in the day on 05/18/2020, to prepare additional material for the front-end section of a presentation for the PG&E Board of Directors to ensure quality assurance / accuracy of information being prepared for review by the PG&E legal team.	0.6	\$ 400.00	\$ 240.00
Sam Chu	05/18/20	Revised, as of 05/18/2020, TSWB deck with controls / mitigations appendix list.	0.6	\$ 325.00	\$ 195.00
Farbod Farzan	05/18/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/18/2020.	0.5	\$ 325.00	\$ 162.50

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RAMP Filing Support and Bowtie Analytics

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	05/18/20	Electric operation weekly call with B. Wong, D. Pant, J. McLeod, S. Vanakuri (PG&E), R. Prasad, S. Chu (KPMG).	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	05/18/20	Meeting with C. Pinto, A. Pham, J. McLeod, B. Wong (PG&E), S. Chu (KPMG) to review the latest round of revisions / feedback from the PG&E Enterprise & Operations Risk Management (EORM) team to the Board presentation for Emergency Preparedness & Response (EP&R).	0.5	\$ 400.00	\$ 200.00
Matt Broida	05/18/20	Meeting with A. Mani, F. Farzan, S. Chu, R. Prasad (KPMG) for work progress update as of 05/18/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/18/20	EO 5/18 update call with EO team to align on goals for the week, concurrently reviewing updates from previous week / items at risk.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/18/20	Weekly DUGN SME call to update on required input from SMEs (AMP update timeline discussed / expectations on activities / SME time requirements / project timeline)	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/18/20	Meeting with A. Mani, M. Broida, F. Farzan, S. Chu, G. Raina, R. Prasad (KPMG) for work progress update as of 05/15/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/18/20	Call to discuss progress / status, as of 5/18, with M. Broida, R. Prasad, F. Farzan, A. Mani (KPMG).	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/18/20	Call with EO Risk/KPMG Team with B. Wong, D. Pant, S. Vanakuri, T. Huynh, J. McLeod (PG&E), M. Broida, R. Prasad, F. Farzan (KPMG) to discuss weekly tasks as of 05/18/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/18/20	Updated, as of 05/18/2020, EO activity tracker to send to EO team for review / input.	0.3	\$ 325.00	\$ 97.50
Sam Chu	05/18/20	Updated, as of 05/18/2020, mitigation numbers / names in DOH / DUGN workpaper files.	0.3	\$ 325.00	\$ 97.50
Arun Mani	05/19/20	Principal review, as of 05/19/2020, of analysis / development of presentation for Transmission System Blackout risk.	3.9	\$ 500.00	\$ 1,950.00
Gaurav Thapan-Raina	05/19/20	Updated, as of 5/19, the PG&E Board presentation incorporating feedback from the stakeholders to ensure consistent formatting standards as well as conducting quality assurance of the information being provided for the presentation.	3.9	\$ 400.00	\$ 1,560.00
Rohan Prasad	05/19/20	Continue, from earlier in the day on 05/19/2020, to create documentation for mitigation effectiveness analysis (Chapter 12 of documentation) requested by PG&E.	3.9	\$ 325.00	\$ 1,267.50
Farbod Farzan	05/19/20	Continue, as of 05/19/2020, to update documentation for distribution overhead / distribution underground.	3.8	\$ 325.00	\$ 1,235.00
Rohan Prasad	05/19/20	Created documentation for mitigation effectiveness analysis (Chapter 12 of documentation) requested by PG&E.	3.6	\$ 325.00	\$ 1,170.00
Farbod Farzan	05/19/20	Continue, as of 05/19/2020, to update Cross-cutters section of the documentation.	3.2	\$ 325.00	\$ 1,040.00

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Name	Date	Description	Hours	Rate	Amount
Gaurav Thapan-Raina	05/19/20	Prepared consolidated PG&E Board presentation for legal review by rendering another round of revisions based on feedback received from PG&E stakeholders prior to material being sent to the legal team / members of the PG&E Board of Directors for review.	3.1	\$ 400.00	\$ 1,240.00
Sam Chu	05/19/20	Created reconciliation spreadsheet with latest PG&E BF input sheet.	2.5	\$ 325.00	\$ 812.50
Sam Chu	05/19/20	Analyzed DOH / DUGN tracker forecasts against PG&E BF Input sheet.	2.2	\$ 325.00	\$ 715.00
Will Brennan	05/19/20	Assisted on board presentation for G. Thapan-Raina (KPMG) by creating / revising slides to be incorporated.	2.1	\$ 325.00	\$ 682.50
Sam Chu	05/19/20	Develop risk dashboard slide for board committee template.	2.0	\$ 325.00	\$ 650.00
Matt Broida	05/19/20	Director review, as of 05/19/2020, of consolidated DOH / DUGN Workpaper.	1.5	\$ 435.00	\$ 652.50
Sam Chu	05/19/20	Incorporated cost summary tables to DOH / DUGN workpaper files.	1.3	\$ 325.00	\$ 422.50
Matt Broida	05/19/20	Continue, as of 05/19/2020, to review documentation of bowties / RAMP risk assessments with F. Farzan, M. Broida (KPMG).	1.2	\$ 435.00	\$ 522.00
Arun Mani	05/19/20	Meeting with S. Ellis, R. Robinson, P. Mackey, K. Berman, G. Briggs, S. Camera, F. Yee, B. Wong, J. McLeod (PG&E), G. Thapan-Raina (KPMG) to obtain data, preparation of slides / review of mitigation effectiveness analysis prepared by PG&E.	1.1	\$ 500.00	\$ 550.00
Farbod Farzan	05/19/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/19/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	05/19/20	Call with D. Pant (PG&E) to discuss Substation asset management plan action items.	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	05/19/20	Call with K. Berman (PG&E) to discuss additional revisions to the front-end section of the Board presentation being prepared for S. Cairns (PG&E).	0.5	\$ 400.00	\$ 200.00
Gaurav Thapan-Raina	05/19/20	Meeting with K. Berman (PG&E), A. Mani (KPMG) to discuss preparations for incorporating the latest revisions received by PG&E stakeholders into all the four sections of the PG&E Board presentation scheduled for 06/02/2020.	0.5	\$ 400.00	\$ 200.00
Matt Broida	05/19/20	Meeting with F. Farzan, S. Chu, R. Prasad (KPMG) for work progress update as of 05/19/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/19/20	2020 RAMP Weekly Check-In meeting with DOH SMEs: J. McLeod, T. Jeffery, M. Gallo, J. Tsang, T. Huynh (PG&E), R. Prasad (KPMG).	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/19/20	Weekly DOH SME call to update on required input from SMEs (AMP update timeline discussed / expectations on activities / SME time requirements / project timeline)	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/19/20	Meeting with M. Broida, F. Farzan, S. Chu R. Prasad (KPMG) for work progress update as of 05/19/2020.	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/19/20	Discussion with M. Broida, R. Prasad, F. Farzan (KPMG) regarding progress / status as of 05/19/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/19/20	Call with D. Pant, J. Tsang (PG&E) to discuss PMT PO code submission needs.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/19/20	Call with R. Prasad, F. Farzan (KPMG) to discuss financial forecast reconciliation open items.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/19/20	Call with D. Pant, J. Tsang (PG&E) to discuss remaining PO code mapping open items.	0.5	\$ 325.00	\$ 162.50
Arun Mani	05/20/20	Principal review, as of 05/20/2020, of the full SNO deck based on inputs received from PG&E Gas team for the Gas Overpressure Event risk.	3.9	\$ 500.00	\$ 1,950.00
Farbod Farzan	05/20/20	Update, as of 05/20/2020, all Links embedded in the project description / detailed instructions documentation (Links to PG&E SharePoint).	3.6	\$ 325.00	\$ 1,170.00
Farbod Farzan	05/20/20	Updated, as of 05/20/2020, controls / mitigation section of the documentation for Distribution overhead / distribution underground network / Wildfire.	3.4	\$ 325.00	\$ 1,105.00
Gaurav Thapan-Raina	05/20/20	Incorporated feedback received from S. Cairns (PG&E) to incorporate into the front-end risk management overview section of the Board Presentation.	3.1	\$ 400.00	\$ 1,240.00
Rohan Prasad	05/20/20	Continue, as of 05/20/2020, to create documentation for mitigation effectiveness analysis (Chapter 12 of documentation) requested by PG&E.	2.8	\$ 325.00	\$ 910.00
Gaurav Thapan-Raina	05/20/20	Prepared specific analysis for the Large Overpressure Gas Event risk concerning risk reduction trends / liaising with stakeholders from this team as well as those from Enterprise and Operations Risk Management (EORM) to verify analysis outputs to obtain further inputs towards finalization.	2.5	\$ 400.00	\$ 1,000.00
Rohan Prasad	05/20/20	Finalized documentation for mitigation effectiveness analysis (Chapter 12 of documentation), per PG&E request to send to M. Broida (KPMG) for review.	2.0	\$ 325.00	\$ 650.00
Sam Chu	05/20/20	Updated, as of 05/20/2020, cross-cutter text documentation.	2.0	\$ 325.00	\$ 650.00
Sam Chu	05/20/20	Converted Risk Overview / TSWB / Gas OP board committee content to new template.	2.0	\$ 325.00	\$ 650.00
Sam Chu	05/20/20	Developed INFORM slide mapping controls / mitigations to wildfire bowtie.	1.5	\$ 325.00	\$ 487.50
Gaurav Thapan-Raina	05/20/20	Continue, from earlier in the day on 05/20/2020, to prepare specific analysis for the Large Overpressure Gas Event risk concerning risk reduction trends / liaising with stakeholders from this team as well as those from Enterprise and Operations Risk Management (EORM) to verify analysis outputs to obtain further inputs towards finalization.	1.4	\$ 400.00	\$ 560.00

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Name	Date	Description	Hours	Rate	Amount
Arun Mani	05/20/20	Meeting with S. Camera, F.Yee (PG&E) to review slides prepared / mitigation effectiveness analysis prepared.	1.1	\$ 500.00	\$ 550.00
Gaurav Thapan-Raina	05/20/20	Meeting with K. Berman, K.Mullins (PG&E) to discuss data analysis with respect to risk reduction, risk frequency mitigation / overall trends across the enterprise risk related to Large Overpressure Event Downstream of a Measurement and Capacity gas facility.	1.0	\$ 400.00	\$ 400.00
Matt Broida	05/20/20	Discussion with A. Mani (KPMG) regarding deliverable status, project risks, next steps as of 5/20	1.0	\$ 435.00	\$ 435.00
Matt Broida	05/20/20	RAMP 2020 Electric - Weekly Internal Check-in team meeting with F. Farzan, S Chu, R. Prasad (KPMG).	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/20/20	EO internal meeting to identify open items, as of 5/20, for RAMP over the next month.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/20/20	Meeting with J. Thomas, D. Thayer, B. Wong (PG&E) to review / update work paper for 08J incremental activity.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/20/20	Call with D. Pant, B. Wong, J. McLeod, K. Wade, T. Huynh, S. Vanukuri, M. Gallo (PG&E), M. Broida, R. Prasad, F. Farzan, M. Broida (KPMG) for EO RAMP Weekly Touchpoint as of 05/20/2020.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/20/20	Reviewed, as of 05/20/2020, documentation progress with M. Broida, F. Farzan (KPMG) to identify updates / next steps.	0.9	\$ 325.00	\$ 292.50
Sam Chu	05/20/20	In order to populate the PMT Alternative Mitigation cost template, reviewed Alt Mitigation confirmatory emails/material .	0.8	\$ 325.00	\$ 260.00
Matt Broida	05/20/20	Director review, as of 05/20/2020, Documentation with F. Farzan, R. Prasad (KPMG) to revise Bowtie / RAMP risk Documentation, VP Update decks.	0.6	\$ 435.00	\$ 261.00
Sam Chu	05/20/20	Call with G. Briggs, B. Wong, C. Pinto, A. Pham, M. Chiodo (PG&E) for weekly EP&R touchpoint as of 05/20/2020.	0.6	\$ 325.00	\$ 195.00
Farbod Farzan	05/20/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/20/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	05/20/20	Call with Y. Chong (PG&E) to discuss wildfire bowtie / under investigation incidents.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/20/20	Meeting with F. Farzan, S. Chu, R. Prasad (KPMG) for work progress update as of 05/20/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/20/20	Meeting with B. Wong (PG&E) for update as of 05/20/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/20/20	Meeting with M. Broida, F. Farzan, S. Chu R. Prasad (KPMG) for work progress update as of 05/20/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/20/20	Update call to discuss progress / status as of 5/20 with M. Broida, R. Prasad, F. Farzan (KPMG).	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/20/20	Review M. Esguerra's (PG&E) Board request.	0.4	\$ 435.00	\$ 174.00
Matt Broida	05/20/20	Drafted responses for PG&E accrual questions.	0.3	\$ 435.00	\$ 130.50
Sam Chu	05/20/20	Drafted follow-up communication for open PMT-requested mitigation PO mappings.	0.3	\$ 325.00	\$ 97.50

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Name	Date	Description	Hours	Rate	Amount
Matt Broida	05/20/20	Developed RAMP meeting agenda as of 5/20.	0.2	\$ 435.00	\$ 87.00
Sam Chu	05/20/20	Call with F. Farzan (KPMG) to discuss cross-cutter documentation gaps / next steps.	0.2	\$ 325.00	\$ 65.00
Gaurav Thapan-Raina	05/21/20	Meeting with F. Yee, S. Camera, K. Berman (PG&E) to create additional material for the Board presentation section on Large Overpressure Event Downstream of a Gas Measurement / Containment Facility. Meeting also included updating new slides related to the bowtie risks / reviewing the full presentation to ensure that all feedback from the Board Chairman had been incorporated as part of an informal review of material.	3.9	\$ 400.00	\$ 1,560.00
Farbod Farzan	05/21/20	Reconciled WF workpapers financials with the latest financial figures received from J. Tsang (PG&E).	3.7	\$ 325.00	\$ 1,202.50
Farbod Farzan	05/21/20	Prepared Wildfire summary slide deck requested by D. Pant (PG&E).	3.3	\$ 325.00	\$ 1,072.50
Rohan Prasad	05/21/20	Review, as of 05/21/2020, DUGN RAMP testimony chapter per request from T. Huynh (PG&E), concurrently drafting feedback.	3.0	\$ 325.00	\$ 975.00
Matt Broida	05/21/20	Director review, as of 05/21/2020, DOH, WF, DUGN bowtie documentation.	2.9	\$ 435.00	\$ 1,261.50
Rohan Prasad	05/21/20	Develop work plan for Transmission Overhead AMP update.	2.3	\$ 325.00	\$ 747.50
Gaurav Thapan-Raina	05/21/20	Updated, as of 05/21/2020, the front-end section of the Board presentation for S. Cairns (PG&E) based on a new round of feedback prior to review by the PG&E legal team.	1.1	\$ 400.00	\$ 440.00
Sam Chu	05/21/20	Reviewed, as of 05/21/2020, DUG AMP document for necessary updates / preparation for AMP project kick-off.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/21/20	Developed Gas OP bowtie slide.	0.8	\$ 325.00	\$ 260.00
Sam Chu	05/21/20	Revised, as of 05/21/2020, wildfire visual slide with D. Pant's (PG&E) feedback.	0.7	\$ 325.00	\$ 227.50
Farbod Farzan	05/21/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/21/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	05/21/20	Call with T. Huynh (PG&E) to walk through DUGN testimony incident numbers.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	05/21/20	Call with M. Broida, S. Chu, R. Prasad (KPMG) to discuss work plan regarding asset management plan updates.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/21/20	Meeting with F. Farzan, S. Chu, R. Prasad (KPMG) for work progress update as of 05/21/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/21/20	AMP kickoff review with F. Farzan, S. Chu, R. Prasad (KPMG).	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/21/20	Review, as of 05/21/2020, Wildfire slide for M. Esguerra (PG&E) per request from M. Broida, F. Farzan (KPMG).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/21/20	Discussion with M. Broida, F. Farzan, S. Chu (KPMG) on AMP update targets for the day.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/21/20	Meeting with M. Broida, F. Farzan, S. Chu R. Prasad (KPMG) for work progress update as of 05/21/2020.	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/21/20	Daily KPMG touchpoint call with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/21/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/21/20	Call with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss AMP update next steps.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/21/20	Call with D. Pant (PG&E), F. Farzan (KPMG) to discuss wildfire visual slide updates.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/21/20	Drafted AMP project kick-off communication for EO risk owner / associated DUG SME.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/21/20	Director review, as of 05/21/2020, support for M. Esguerra (PG&E) for Board.	0.3	\$ 435.00	\$ 130.50
Matt Broida	05/21/20	Discussion with F. Farzan (KPMG) regarding Board deck revisions.	0.3	\$ 435.00	\$ 130.50
Sam Chu	05/21/20	Aggregated EP&R program mitigation information for wildfire visual slide.	0.3	\$ 325.00	\$ 97.50
Sam Chu	05/21/20	Call with F. Farzan (KPMG) to divide tasks for wildfire visual slide / discuss AMP questions.	0.3	\$ 325.00	\$ 97.50
Matt Broida	05/21/20	Meeting with B. Wong (PG&E) for update as of 05/21/2020.	0.2	\$ 435.00	\$ 87.00
Gaurav Thapan-Raina	05/22/20	Prepared final set of revisions per feedback received from S. Cairns, J. Wells (PG&E) that involved creation of additional PowerPoint slides/material to the front-end Board presentation.	3.0	\$ 400.00	\$ 1,200.00
Will Brennan	05/23/20	Per direction of A. Mani (KPMG), performed deck revisions for SNO Committee Agenda.	3.6	\$ 325.00	\$ 1,170.00
Will Brennan	05/24/20	Continued, as of 5/24, to perform deck revisions for SNO Committee Agenda.	3.4	\$ 325.00	\$ 1,105.00
Rohan Prasad	05/26/20	Prepared discussion material for AMP meeting kick-off with SMEs per request from EO/ M. Broida (KPMG).	3.7	\$ 325.00	\$ 1,202.50
Farbod Farzan	05/26/20	Draft / prepare RAMP 2020 source documentation for distribution underground risk to provide supporting documentation / material for RAMP testimony.	3.3	\$ 325.00	\$ 1,072.50
Farbod Farzan	05/26/20	Continue, from earlier in the day on 05/26/2020, to draft / prepare RAMP 2020 source documentation for distribution underground risk to provide supporting documentation / material for RAMP testimony.	2.7	\$ 325.00	\$ 877.50
Matt Broida	05/26/20	Meeting with B. Wong (PG&E) for update as of 05/26/2020.	2.6	\$ 435.00	\$ 1,131.00
Farbod Farzan	05/26/20	Prepare slide deck / material review for substation asset management plan.	2.0	\$ 325.00	\$ 650.00
Gaurav Thapan-Raina	05/26/20	Prepared a brief proposal for M. Esguerra, S. Cairns (PG&E) to assess the impacts of current / planned system hardening plans including detailed data / analysis requirements for assessing system hardening impact / a proposed approach to obtaining the data interviewing key PG&E stakeholders involved in the system hardening program / building new databases.	2.0	\$ 400.00	\$ 800.00
Rohan Prasad	05/26/20	Finalized discussion material for AMP meeting kick-off with SMEs per request from EO to send to M. Broida (KPMG) for review.	1.8	\$ 325.00	\$ 585.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/26/20	Developed initial DUG AMP update timeline.	1.6	\$ 325.00	\$ 520.00
Sam Chu	05/26/20	Developed DUG kick-off template slides.	1.5	\$ 325.00	\$ 487.50
Sam Chu	05/26/20	Reviewed, as of 05/26/2020, DUG AMP documentation.	1.4	\$ 325.00	\$ 455.00
Rohan Prasad	05/26/20	Discussion with S. Chu (KPMG) on bowtie updates for DUG, to help plan DUGN AMP update tasks / activities.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/26/20	Meeting with M. Broida, F. Farzan, S. Chu R. Prasad (KPMG) for work progress update as of 05/26/2020.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/26/20	Call with R. Prasad (KPMG) to discuss DUG bowtie model / 2019 data updates.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/26/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) to align on updates to AMP documentation.	0.8	\$ 325.00	\$ 260.00
Rohan Prasad	05/26/20	Reconciled variances in RAMP program forecasts between PMT control file / EORM risk models.	0.8	\$ 325.00	\$ 260.00
Farbod Farzan	05/26/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/26/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/26/20	Meeting with F. Farzan, S. Chu, R. Prasad (KPMG) for work progress update as of 05/26/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/26/20	Meeting with F. Farzan (KPMG) regarding AMP review.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/26/20	Discussion with G. Thapan-Raina, F. Farzan (KPMG) regarding System hardening approach.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/26/20	Meeting with F. Farzan, S. Chu, R. Prasad (KPMG) regarding AMP Alignment.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/26/20	Meeting with B. Wong, D. Pant, J. McLeod, T. Huynh, C. Lorie (PG&E), S. Chu, F. Farzan, R. Prasad (KPMG) to discuss source documents for modeling workpapers.	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/26/20	EO Risk/KPMG Team Meeting with B. Wong, D. Pant, J. McLeod, T. Huynh (PG&E), S. Chu, F. Farzan, R. Prasad (KPMG).	0.5	\$ 435.00	\$ 217.50
Matt Broida	05/26/20	Discussion with D. Pant (PG&E), F. Farzan, S. Chu, R. Prasad (KPMG) to review current documentation / align on responsibilities for completion.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/26/20	EO 5/26 update call with EO team to align on goals for the week, concurrently reviewing updates from previous week / items at risk.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/26/20	Meeting with EO team focusing on requests on source file documentation for RAMP.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/26/20	Call with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/26/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/26/20	Call with EO Risk/KPMG Team with B. Wong, D. Pant, T. Huynh, J. McLeod, J. Tsang (PG&E), M. Broida, R. Prasad, F. Farzan (KPMG) to discuss weekly tasks as of 05/26/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/26/20	Call with D. Pant (PG&E), M. Broida, F. Farzan, R. Prasad (KPMG) to discuss follow-up KPMG document source modelling tasks.	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/26/20	Call with D. Pant, B. Wong, C. Lorie (PG&E), M. Broida, F. Farzan, R. Prasad (KPMG) to discuss source document modelling tasks.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/26/20	Populated Alternative Mitigation cost forecast PMT template.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/26/20	Director review, as of 05/26/2020, revised system hardening approach.	0.4	\$ 435.00	\$ 174.00
Rohan Prasad	05/26/20	Meeting with D. Pant (PG&E) to discuss open questions on source documentation assistance requested from KPMG.	0.3	\$ 325.00	\$ 97.50
Sam Chu	05/26/20	Call with J. McLeod, B. Wong, J. Thomas (PG&E), R. Prasad (KPMG) for weekly RAMP DOH SME update.	0.2	\$ 325.00	\$ 65.00
Farbod Farzan	05/27/20	Continue, as of 05/27/2020, to draft / prepare RAMP 2020 source documentation for distribution overhead risk to provide supporting documentation / material for RAMP testimony.	3.8	\$ 325.00	\$ 1,235.00
Gaurav Thapan-Raina	05/27/20	Performed revised correlation analysis on impacts of various tree damage causes on ignitions by reviewing the data previously provided by the PG&E Vegetation Management team	3.7	\$ 400.00	\$ 1,480.00
Will Brennan	05/27/20	Summarized commitments from PG&E's Plan of Reorganization, concurrently building a deck displaying the commitments for sharing with PG&E stakeholders.	3.7	\$ 325.00	\$ 1,202.50
Farbod Farzan	05/27/20	Continue, from earlier in the day on 05/27/2020, to draft / prepare RAMP 2020 source documentation for distribution overhead risk to provide supporting documentation / material for RAMP testimony.	3.2	\$ 325.00	\$ 1,040.00
Matt Broida	05/27/20	Review vegetation material request from M. Pender (PG&E).	2.2	\$ 435.00	\$ 957.00
Rohan Prasad	05/27/20	Created source documentation tables for DOH / DUGN RAMP testimonies per request from Electric Operations risk team.	2.1	\$ 325.00	\$ 682.50
Sam Chu	05/27/20	Reviewed, as of 05/27/2020, 2020 GRC / 2020 AMP to compile preliminary DUG controls / mitigations list.	2.1	\$ 325.00	\$ 682.50
Gaurav Thapan-Raina	05/27/20	Updated, as of 05/27/2020, the Federal Monitor package to make adjustments to analysis exhibits provided previously for the EVM Tree Assessment Tool, concurrently reviewing the entire Federal Monitor package to ensure accuracy of data / qualitative information provided.	2.0	\$ 400.00	\$ 800.00
Gaurav Thapan-Raina	05/27/20	Prepared a new PowerPoint template that included all the analysis exhibits that the PG&E Vegetation Management team wanted to review with the Federal Monitor team as well as providing all relevant data in a Microsoft Excel format that the PG&E team could use to perform any additional analysis they deemed as necessary.	1.9	\$ 400.00	\$ 760.00

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Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	05/27/20	Continue, from earlier in the day on 05/27/2020, creating source documentation tables for DOH / DUGN RAMP testimonies per request from Electric Operations risk team.	1.9	\$ 325.00	\$ 617.50
Sam Chu	05/27/20	Reviewed, as of 05/27/2020, DUGN testimony for source modeling references.	1.5	\$ 325.00	\$ 487.50
Sam Chu	05/27/20	Revised, as of 05/27/2020, DUG Kick-off Deck template.	1.5	\$ 325.00	\$ 487.50
Matt Broida	05/27/20	Meeting with F. Farzan, R. Prasad, S. Chu (KPMG) regarding PG&E Bowtie / De-brief.	1.1	\$ 435.00	\$ 478.50
Farbod Farzan	05/27/20	Continue, from earlier in the day on 05/27/2020 (2nd), to draft / prepare RAMP 2020 source documentation for distribution overhead risk to provide supporting documentation / material for RAMP testimony.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	05/27/20	Prepare project work plan for substation asset management plan update project.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/27/20	Meeting with M. Broida, F. Farzan, S. Chu R. Prasad (KPMG) for work progress update as of 05/27/2020.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/27/20	Incorporated feedback from M. Broida (KPMG) into the AMP kick-off material for Transmission Overhead to send final material to T. Huynh (PG&E).	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/27/20	EO 5/27 meeting to identify open items for RAMP over the next month.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/27/20	Touchpoint call with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/27/2020.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/27/20	Developed DUG bowtie review spreadsheet for SMEs.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/27/20	Meeting with S. Chu (KPMG) to review AMP kickoff meeting material for Distribution Underground (DUG) to align on proposed timeline of activities.	0.8	\$ 325.00	\$ 260.00
Sam Chu	05/27/20	Call with R. Prasad (KPMG) to review AMP Update approach.	0.8	\$ 325.00	\$ 260.00
Matt Broida	05/27/20	RAMP 2020 Electric - Weekly Internal Check-in meeting with D. Pant, M. Gallo, B. Wong, J. McLeod, T. Huynh (PG&E), F. Farzan, R. Prasad, A. Mani (KPMG).	0.6	\$ 435.00	\$ 261.00
Farbod Farzan	05/27/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/27/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/27/20	Meeting with F. Farzan (KPMG) regarding AMP Substation.	0.5	\$ 435.00	\$ 217.50
Sam Chu	05/27/20	Call with D. Pant, B. Wong, J. McLeod, J. Tsang Vanukuri, M. Gallo (PG&E), M. Broida, R. Prasad, F. Farzan, M. Broida (KPMG) for EO RAMP Weekly Touchpoint.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/27/20	Drafted distribution underground (DUG) kick-off agenda.	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Gaurav Thapan-Raina	05/27/20	Meeting with M. Broida (KPMG) to discuss key areas of focus for providing an updated list of exhibits for the Federal Monitor to organize the various pieces of documentation for the PG&E Vegetation Management team.	0.4	\$ 400.00	\$ 160.00
Matt Broida	05/27/20	Director review, as of 05/27/2020, of source documentation update.	0.4	\$ 435.00	\$ 174.00
Sam Chu	05/27/20	Discussion with M. Broida, R. Prasad (KPMG) regarding data sourcing modeling progress.	0.2	\$ 325.00	\$ 65.00
Farbod Farzan	05/28/20	Continue, as of 05/28/2020, to draft / prepare RAMP 2020 source documentation for wildfire risk to provide supporting documentation / material for RAMP testimony.	3.6	\$ 325.00	\$ 1,170.00
Will Brennan	05/28/20	Continue as of 5/28, to summarize commitments from PG&E's Plan of Reorganization, concurrently building a deck displaying the commitments for sharing with PG&E stakeholders.	3.3	\$ 325.00	\$ 1,072.50
Rohan Prasad	05/28/20	Continue, as of 05/28/2020, creating source documentation tables for DOH / DUGN RAMP testimonies per request from Electric Operations risk team.	3.1	\$ 325.00	\$ 1,007.50
Rohan Prasad	05/28/20	Finalized source documentation tables for DOH / DUGN RAMP testimonies per request from Electric Operations risk team to send to F. Farzan (KPMG) to compile.	3.0	\$ 325.00	\$ 975.00
Gaurav Thapan-Raina	05/28/20	Continue, as of 05/28/2020, to prepare the contents of the PowerPoint presentation for the Federal Monitor team as requested by PG&E.	2.5	\$ 400.00	\$ 1,000.00
Farbod Farzan	05/28/20	Continue, from earlier in the day on 05/28/2020, to draft / prepare RAMP 2020 source documentation for wildfire risk to provide supporting documentation / material for RAMP testimony.	2.4	\$ 325.00	\$ 780.00
Sam Chu	05/28/20	Reviewed, as of 05/28/2020, WF testimony for source modeling references.	2.4	\$ 325.00	\$ 780.00
Matt Broida	05/28/20	Drafted responses to M. Pender (PG&E) on documentation support request.	2.0	\$ 435.00	\$ 870.00
Gaurav Thapan-Raina	05/28/20	Continue, as of 05/28/2020, making final adjustments to the Federal Monitor documentation per renewed guidance received from the PG&E Vegetation Management team.	1.7	\$ 400.00	\$ 680.00
Rohan Prasad	05/28/20	Continue, from earlier in the day on 05/28/2020, creating source documentation tables for DOH / DUGN RAMP testimonies per request from Electric Operations risk team.	1.5	\$ 325.00	\$ 487.50
Gaurav Thapan-Raina	05/28/20	Reviewed, as of 05/28/2020, prior presentations / analyses performed by KPMG to present to PG&E to identify / update relevant tables / illustrations per guidance from PG&E, concurrently making the necessary adjustments to the presentation as well as the Microsoft Excel data tables.	1.4	\$ 400.00	\$ 560.00
Rohan Prasad	05/28/20	Continue, from earlier in the day on 05/28/2020, creating source documentation tables for DOH / DUGN RAMP testimonies per request from Electric Operations risk team.	1.4	\$ 325.00	\$ 455.00

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May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/28/20	Reviewed, as of 05/28/2020, DUG tranching documentation to prepare for tranching discussion.	1.2	\$ 325.00	\$ 390.00
Sam Chu	05/28/20	Reviewed, as of 05/28/2020, 2020 GRC for preliminary DUG mitigations cost estimates.	1.1	\$ 325.00	\$ 357.50
Farbod Farzan	05/28/20	Continue, from earlier in the day on 05/28/2020 (2nd), to draft / prepare RAMP 2020 source documentation for wildfire risk to provide supporting documentation / material for RAMP testimony.	1.0	\$ 325.00	\$ 325.00
Gaurav Thapan-Raina	05/28/20	Updated, as of 05/28/2020, Python coding workbook that comprised all the exploratory data analysis as well as regressions performed as part of developing the Enhanced Vegetation Management Tree Assessment Tool EVM TAT .	1.0	\$ 400.00	\$ 400.00
Gaurav Thapan-Raina	05/28/20	Finalized the relevant data tables / charts in the Microsoft Excel databook, concurrently conducting quality assurance of all work performed to ensure that all requests from PG&E had been responded to.	1.0	\$ 400.00	\$ 400.00
Rohan Prasad	05/28/20	Meeting with EO team to review progress, as of 5/28, on source documentation, concurrently setting up FTP access for EO team to access files.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	05/28/20	Kick-off meeting with M. Sakamoto, T. Huynh (PG&E) to discuss Transmission Risk Assessment Update.	1.0	\$ 325.00	\$ 325.00
Matt Broida	05/28/20	Meeting with J. McLeod, J. Thomas, B. Wong regarding distribution Underground AMP Assessment / Update.	0.8	\$ 435.00	\$ 348.00
Matt Broida	05/28/20	Meeting with M. Broida, R. Prasad (KPMG), M. Sakamoto, T. Huynh (PG&E) regarding TOH (Transmission Overhead) Risk Assessment Update Kick-Off.	0.8	\$ 435.00	\$ 348.00
Farbod Farzan	05/28/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/28/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/28/20	Meeting with R. Prasad, S. Chu (KPMG) for AMP update work review.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/28/20	Meeting with F. Farzan (KPMG) to review feedback on source documentation for risk items to align on timeline to finish documentation activities.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	05/28/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) to align on progress for source documentation / AMP meetings.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/28/20	Call with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/28/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/28/20	Prepared AMP Update agenda / talking points.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/28/20	Call with O. Iqbal, J. Thomas, B. Wong, J. McLeod (PG&E), M. Broida (KPMG) for AMP Update Kick-Off.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/28/20	Daily KPMG touchpoint call with M. Broida, R. Prasad, F. Farzan (KPMG) to discuss progress / status as of 05/28/2020.	0.5	\$ 325.00	\$ 162.50

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Name	Date	Description	Hours	Rate	Amount
Gaurav Thapan-Raina	05/28/20	Meeting with M. Broida (KPMG) to review the final draft of the package to be sent to PG&E along with drafting the response to PG&E highlighting key revisions additions to the package.	0.4	\$ 400.00	\$ 160.00
Arun Mani	05/29/20	Principal review, as of 05/29/2020, of all contributions provided by the PG&E LOBs - Emergency Preparedness & Response (EP&R), Large Gas Overpressure Event and Transmission System-Wide Blackout (TSWB) to ensure that all analyses/outputs were consistent with PG&E Board expectations ensuring that the risks were clearly defined / coherent for the Board.	3.9	\$ 500.00	\$ 1,950.00
Farbod Farzan	05/29/20	Update RAMP 2020 source documentation for distribution underground network risk to provide supporting documentation / material for RAMP testimony based on the feedback received from D. Pant (PG&E)	3.6	\$ 325.00	\$ 1,170.00
Will Brennan	05/29/20	Continue , as of 5/29, summarizing commitments from PG&E's Plan of Reorganization, concurrently building a deck displaying the commitments for sharing with PG&E stakeholders.	3.4	\$ 325.00	\$ 1,105.00
Sam Chu	05/29/20	Drafted EP&R mitigation effectiveness workpaper.	3.3	\$ 325.00	\$ 1,072.50
Rohan Prasad	05/29/20	Review, as of 05/29/2020, TOH AMP documentation in preparation for risk assessment update activities.	2.1	\$ 325.00	\$ 682.50
Rohan Prasad	05/29/20	Finalized source documentation effort for DOH, DUGN, WF to transfer files over FTP to WO team with updates as of 05/29/2020.	1.4	\$ 325.00	\$ 455.00
Matt Broida	05/29/20	Discussion with A. Mani (KPMG) regarding deliverable status, project risks, next steps as of 5/29/	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	05/29/20	PMT meeting to provide guidance on all RAMP activities pending / timelines / updates as of 05/29/2020.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/29/20	Reviewed, as of 05/29/2020, DOH / DUGN tranching for applicability to DUG tranching discussion.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/29/20	Drafted initial cross-cutter DUG impact methodologies using RAMP analyses.	1.0	\$ 325.00	\$ 325.00
Sam Chu	05/29/20	Researched electricity / utility infrastructure for SME meeting preparation.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	05/29/20	Continue, as of 05/29/2020, to update RAMP 2020 source documentation for wildfire risk to provide supporting documentation / material for RAMP testimony based on the feedback received from D. Pant (PG&E)	0.9	\$ 325.00	\$ 292.50
Farbod Farzan	05/29/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 05/29/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/29/20	Meeting with S. Chu, R. Prasad, F. Farzan (KPMG) regarding work progress update as of 05/29/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	05/29/20	Meeting with A. Mani, M. Broida, F. Farzan, S. Chu (KPMG) for project status / update as of 05/29/2020.	0.5	\$ 325.00	\$ 162.50

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RAMP Filing Support and Bowtie Analytics

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	05/29/20	Check-in call with M. Broida, R. Prasad, F. Farzan, A. Mani (KPMG) to discuss progress / status as of 05/29/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/29/20	Revised, as of 05/29/2020, AMP update kick-off deck template with A. Mani's (KPMG) feedback.	0.5	\$ 325.00	\$ 162.50
Sam Chu	05/29/20	Call with F. Farzan (KPMG) to review DUG tranching methodology in order to prepare for SME tranching review meeting.	0.5	\$ 325.00	\$ 162.50
Matt Broida	05/29/20	Discussion with D. Pant (PG&E) regarding staffing.	0.4	\$ 435.00	\$ 174.00
Matt Broida	05/29/20	Discussion with B. Wong (PG&E) regarding staffing.	0.3	\$ 435.00	\$ 130.50
Matt Broida	05/29/20	Director review, as of 05/29/2020, RAMP Update Meeting Recap.	0.3	\$ 435.00	\$ 130.50
Matt Broida	05/29/20	Director review, as of 05/29/2020, EP&R cross cutter workpaper request.	0.3	\$ 435.00	\$ 130.50
Matt Broida	05/29/20	Director review, as of 05/29/2020, source documentation update.	0.2	\$ 435.00	\$ 87.00
Sam Chu	05/29/20	Call with A. Pham (PG&E) to discuss EP&R needs for mitigation effectiveness workpaper.	0.2	\$ 325.00	\$ 65.00
Arun Mani	05/29/20	Touch point meeting with S. Cairns (PG&E) to review the full SNO presentation.	0.1	\$ 500.00	\$ 50.00
Total RAMP Filing Support and Bowtie Analytics Services			765.6		\$ 278,972.50

EXHIBIT C19**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

DLP IT Analytics Server Installation

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
David Keller	05/01/20	Reviewed, as of 5/1/20, and analyzed Project Scope and Charter, Project Plan, and FERs (Firewall Exception Requests). Updated based on feedback from G. Vadathu (PG&E) in preparation to submit for official acceptance in the PG&E enterprise deliverable routing system (EDRS).	3.0	
David Keller	05/01/20	Transferred existing Detailed Functional Requirements document to new Cyber project management office (PMO) template (this template combines the functional and non-functional requirements document contents).	3.0	
Josh Conkel	05/01/20	Analyzed API capabilities of Microsoft Structured Query Language (SQL) Server Reporting Studio, IT Analytics product to determine where information can be pulled from the system.	2.7	
David Keller	05/01/20	Addressed questions from B. Spell (PG&E) and T. Bowen related to Functional and Non-functional Requirements document	2.0	
David Keller	05/04/20	Updated, as of 5/4/20, initial draft of IT Analytics Server Use Cases. This is a required PG&E Information Technology Methodology (ITM) deliverable.	3.0	
Bob Zhang	05/04/20	Reviewed Use Cases for DLP Analytics Server.	2.0	
David Keller	05/04/20	Updated Detailed Requirements deliverable as of 5/4, incorporating feedback from B. Spell (PG&E) and T. Bowen.	2.0	
Josh Conkel	05/04/20	Incorporated functional requirements existing documentation into new unified requirements template. This item is a required IT Methodology (ITM) deliverable.	1.7	
David Keller	05/04/20	Reviewed and answered PG&E emails regarding IT Analytics Use Cases (.3), Design Phase, Detailed Requirements (.4), and Detailed Non-Functional Requirements documentation (.3), and the Systems Implementation Plan (.3).	1.3	
David Keller	05/04/20	KPMG-PG&E Team Meeting with T. Howe, G. Vadathu, F. Molina, P. Zeck, C. Mattos, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) discussed the status of pending deliverables in Electronic Document Routing System. Y. Kerzner and G. Dupree (KPMG) discussed the additional masking request and the pilot application service accounts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the upcoming Disaster Recovery exercise and Colibra user roles for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases deliverable and the installation preparation for the Data Loss Prevention Reporting Server work stream.	1.2	
Josh Conkel	05/04/20	Incorporated non- functional requirements existing documentation into new unified requirements template. This item is a required IT Methodology (ITM) deliverable.	1.2	

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DLP IT Analytics Server Installation

May 1, 2020 through May 31, 2020

Name	Date	Description	Hours	Amount
David Keller	05/04/20	PG&E Weekly Internal Touchpoint - Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the cloud architecture and the application service accounts for the Data De-Identification work stream. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the non-production data attributes and requirements for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the completed PG&E deliverables and architecture for the Data Loss Prevention Reporting Server work stream.	0.5	
David Keller	05/05/20	Revised draft of IT Analytics Server Use Cases in advance of review with project stakeholders.	3.4	
Josh Conkel	05/05/20	Completed initial draft of the new unified requirements document. This included updates in the non-functional requirements (1.7) and detailed user interaction documentation updates (0.6)	2.3	
David Keller	05/05/20	Reviewed, as of 5/5/20 and answered PG&E emails regarding IT Analytics Use Cases (.4), Project Design Phase (.6), Detailed Requirements (.5) and Detailed Non-Functional Requirements (.4) documentation, and company-wide communications (.1).	2.0	
David Keller	05/05/20	Continued, as of 5/5, revisions to initial draft of IT Analytics Server use cases for review with project stakeholders.	3.1	
David Keller	05/05/20	Updated IT Analytics Use Cases for initial draft review meeting with G. Vadathu (PG&E).	1.0	
Michael Gomez	05/05/20	0.5 Principal review, as of 5/5, of the update on Disaster recovery exercise for Collibra	0.5	
David Keller	05/06/20	Updated IT Analytics Server use cases, as of 5/6, based on feedback from J. Conkel (KPMG) and G. Vadathu (PG&E) prior to review with project stakeholders.	3.3	
David Keller	05/06/20	Continued, from earlier on 5/6, to update IT Analytics Server use cases based on feedback from J. Conkel prior to review with project stakeholders.	1.8	
David Keller	05/06/20	Reviewed, as of 5/6/20 and answered PG&E emails regarding IT Analytics Use Cases, Design Phase, Detailed Requirements and Detailed Non-Functional Requirements documentation, and company-wide communications	2.0	
David Keller	05/06/20	Continued, from earlier on 5/6, updating IT Analytics Server use cases based on feedback from J. Conkel (KPMG) prior to review with project stakeholders.	1.7	
David Keller	05/06/20	Revised draft of use case deliverable to send J. Conkel (KPMG) for second pass review prior to review by G. Vadathu (PG&E)	1.0	

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Name	Date	Description	Hours	Amount
David Keller	05/07/20	Continued, as of 5/7, updating IT Analytics Server use cases based on feedback from J. Conkel (KPMG) prior to review with project stakeholders.	3.1	
David Keller	05/07/20	Reviewed, as of 5/7/20, and answered PG&E emails regarding IT Analytics Use Cases, Design Phase, Detailed Requirements and Detailed Non-Functional Requirements documentation, and company-wide communications	2.0	
Josh Conkel	05/07/20	Performed manager review of Use Case first draft generated by D. Keller (KPMG). This documentation is an IT Methodology (ITM) project deliverable.	1.1	
David Keller	05/07/20	Updated Functional Requirements (Word) document with updated Cyber Template format.	1.0	
David Keller	05/07/20	Reviewed job aid for the new Functional Requirements deliverable template provided by PG&E Project Management Office (PMO)	1.0	
David Keller	05/07/20	Submitted tickets for creation of Windows Service Accounts for Test and Production environments.	0.5	
Michael Gomez	05/07/20	0.5 Reviewed blueprint for initial roll out of the analytic function via the tool	0.5	
David Keller	05/08/20	Continued updating Functional Requirements (Word) document with new Cyber Template format.	3.4	
David Keller	05/08/20	Reviewed and answered PG&E emails regarding feedback of Use Case documentation from G. Vadathu (PG&E) and J. Conkel (KPMG).	2.0	
David Keller	05/08/20	Continued revising Functional Requirements (Word) document using new Cyber Template format.	1.6	
David Keller	05/08/20	Reviewed job aid for the Test Strategy deliverable required by the project.	1.0	
Michael Gomez	05/08/20	1.0 Meeting with T. Sedgwick, K. Hornland, J. Conkel(KPMG) to review deck for upcoming status with M. Strasburger (PG&E)	1.0	
David Keller	05/11/20	Reviewed DLP IT Analytics Server use cases documentation	2.5	
David Keller	05/11/20	Answered PG&E email regarding Windows Service Accounts approval and creation (1.7), and company-wide communications (.3)	2.0	

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Name	Date	Description	Hours	Amount
David Keller	05/11/20	Data Security Program 5/11 Meeting - Meeting with T. Howe, G. Vadathu, K. Cook, K. Muppa, P. Zeck, C. Mattos (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick and G. Dupree (KPMG) discussed the cloud solution blueprint and the Oracle database connectivity issues for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the Disaster Recovery failback and the drafted Cloud Gap Assessment for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases scenarios and the Windows Service Accounts for the Data Loss Prevention Reporting Server work stream.	1.0	
David Keller	05/11/20	Reviewed Design Phase and Windows Service Accounts approval and creation.	1.0	
Josh Conkel	05/11/20	Meeting with T. Howe, G. Vadathu, K. Cook, K. Muppa, P. Zeck, C. Mattos (PG&E), T. Sedgwick, K. Hornland, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick and G. Dupree (KPMG) discussed the cloud solution blueprint and the Oracle database connectivity issues for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the Disaster Recovery failback and the drafted Cloud Gap Assessment for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Use Cases scenarios and the Windows Service Accounts for the Data Loss Prevention Reporting Server work stream.	1.0	
Michael Gomez	05/11/20	0.5 Phone call with (PG&E) Director J. Heffelfinger to discuss blue print and impact on possibly changing the scope to focus solely on remediation; 0.5 Update J. Conkel (KPMG) on PG&E vision to continue on engagement and execute as defined in CWA	1.0	

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Name	Date	Description	Hours	Amount
David Keller	05/11/20	PG&E Touch-point. Meeting with T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick and G. Dupree (KPMG) led discussions around the Mobile Home Park database detection scanning and status of the cloud de-identification implementation for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation documentation and the for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the reporting server use cases and the system architecture for the Data Loss Prevention Reporting Server work stream.	0.7	
Josh Conkel	05/11/20	Meeting with T. Sedgwick, K. Hornland, G. Dupree, D. Keller, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick and G. Dupree (KPMG) led discussions around the Mobile Home Park database detection scanning and status of the cloud de-identification implementation for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation documentation and the for the Disaster Recovery exercise for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the reporting server use cases and the system architecture for the Data Loss Prevention Reporting Server work stream.	0.7	
David Keller	05/11/20	Researched Windows Service Account approvals required, and who the owners and approvers of the account needs to be for the Analytics application.	0.5	
David Keller	05/11/20	Researched how to submit and obtain the Enterprise Deliverable Routing System (EDRS) deliverable approval for Project Charter and Work Plans	0.3	
David Keller	05/12/20	Performed final pass review of the Detailed Requirements deliverable.	3.0	
David Keller	05/12/20	Reviewed sample Application Disaster Recovery Plan (ADRP) Template for initial draft creation.	2.7	
David Keller	05/12/20	Reviewed requirements for the Analytics Application Disaster Recovery Plan deliverable.	2.0	
David Keller	05/13/20	Reviewed the current Project Scope - Charter and Work Plan after G. Vadathu had made updates.	2.9	
David Keller	05/13/20	Addressed feedback of use case documentation from D. Olton (PG&E).	2.0	
David Keller	05/13/20	Started creating first draft of test strategy deliverable for review.	2.0	

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Name	Date	Description	Hours	Amount
David Keller	05/13/20	DSPO Weekly Meeting - Meeting with G. Vadathu, C. Mattos, P. Zeck, B. Spell, T. Bowen, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the status of the Data Loss Prevention solution blueprint and the CC&B data feed. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the Active Directory integration and close out of Disaster Recovery activities. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking process and the test environment data validation.	1.1	
Josh Conkel	05/13/20	Meeting with G. Vadathu, C. Mattos, P. Zeck, B. Spell, T. Bowen, K. Muppa, K. Cook (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the status of the Data Loss Prevention solution blueprint and the CC&B data feed. K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the Active Directory integration and close out of Disaster Recovery activities. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking process and the test environment data validation.	1.1	
Michael Gomez	05/13/20	0.5 Provided guidance on data loss prevention program metrics	0.5	
David Keller	05/14/20	Continued creation of first draft of test strategy for initial review.	2.9	
Josh Conkel	05/14/20	Finished draft of unified requirements document required as a project deliverable.	2.2	
David Keller	05/14/20	Started draft of application disaster recovery plan based on materials provided by C. Mattos (PG&E).	2.0	
David Keller	05/14/20	Reviewed sample of Application Disaster Recovery Plan (ADRP) for existing DLP infrastructure to help complete the ADRP for this project.	2.0	
David Keller	05/14/20	Created status report for DLP IT Analytics Server Project and submitted to J. Conkel (KPMG) for review.	1.0	

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Name	Date	Description	Hours	Amount
Michael Gomez	05/14/20	0.5 Reviewed program progress with J. Conkel (KPMG) and defined critical activities to meet milestones due to reduction in support by PG&E team	0.5	
Josh Conkel	05/14/20	Emailed draft to G. Vadathu, C. Mattos (PG&E), and D. Keller (KPMG) for review before the review meeting.	0.2	
David Keller	05/15/20	Reviewed initial draft of the Infrastructure Change Request (ICR) submitted to the project by C. Mattos (PG&E).	3.0	
David Keller	05/15/20	Reviewed, as of 5/15/20, draft of IT Analytics Server use cases for review with project stakeholders	2.5	
Josh Conkel	05/15/20	Revised IT Analytics Server use case documentation prior to submittal for review.	2.1	
David Keller	05/15/20	Made final revisions to the project use case documentation for review with J. Conkel (KPMG) and G Vadathu (PG&E).	2.0	
David Keller	05/18/20	Continued revising initial draft of the project's test strategy deliverable.	2.5	
David Keller	05/18/20	Continued revising the project's Application Disaster Recovery Plan deliverable.	2.0	
David Keller	05/18/20	Reviewed draft if the project Solution Requirements document created by C. Mattos for use in completing the test plan and disaster recovery plan deliverables.	1.5	
David Keller	05/18/20	PG&E 5/18 Internal Touch-point. Meeting with T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline.	1.0	
David Keller	05/18/20	Reviewed the new Master Detailed Requirements document with J. Conkel (KPMG), C. Mattos, and G. Vadathu (PG&E).	1.0	
Josh Conkel	05/18/20	Document review session with G. Vadathu, C. Mattos (PG&E), D. Keller (KPMG) to review the detailed requirements project deliverable document. This document is a required PG&E IT Methodology (ITM) deliverable for the project.	1.0	
David Keller	05/19/20	Reviewed final submission of the project infrastructure change request documentation (ICR) from C. Mattos to update the drafts of the test strategy and application disaster recovery plan.	3.4	
David Keller	05/19/20	Continued revision of project test strategy initial draft.	2.1	
David Keller	05/19/20	Continued revisions to initial draft of IT Analytics Server application disaster recovery plan documentation.	1.5	
David Keller	05/19/20	Revised project Use Case documentation based on feedback from earlier meeting with G. Vadathu (PG&E) and J. Conkel (KPMG).	1.0	
Michael Gomez	05/19/20	0.8 Reviewed presentation for upcoming meeting with M. Strasburger (PG&E) with J. Conkel (KPMG) Engagement Manager	0.8	

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Name	Date	Description	Hours	Amount
David Keller	05/20/20	Reviewed draft of the application Solution Blueprint to assist with the application disaster recovery plan deliverable. Information included data flows, network ports required for functionality, data center locations, and server names.	3.2	
David Keller	05/20/20	Incorporated information from application Solution Blueprint into the application disaster recovery plan.	2.0	
David Keller	05/20/20	Continued drafting the application test strategy. Activity included conducting the checklist of which sections are required with J. Conkel (KPMG).	2.0	
David Keller	05/20/20	DSPO Weekly Meeting - Meeting with G. Vadathu, C. Mattos, P. Zeck, B. Spell, T. Bowen, K. Muppa, K. Cook (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream.	1.0	
Michael Gomez	05/20/20	0.8 Final prep meeting with T. Sedgwick, J. Conkel (KPMG) to review and revise metrics and future state roadmap for upcoming session with M. Strasburger (PG&E) for the DLP server	0.8	
David Keller	05/21/20	Continued revisions to the test strategy documentation by building out test approach detail sections for required functional recovery areas.	3.0	
David Keller	05/21/20	Continued revising initial draft of the application disaster recovery plan.	2.1	
David Keller	05/21/20	Reviewed solution blueprint documentation prior to review meeting with project team.	2.0	
David Keller	05/21/20	0.7 Document review session (5/21) with G. Vadathu, C. Mattos (PG&E), J. Conkel (KPMG) to review the solution blueprint project deliverable document. This document is a required PG&E IT Methodology (ITM) deliverable for the project.	0.7	
David Keller	05/21/20	Created status report for DLP IT Analytics project and sent draft to J. Conkel (KPMG) for review.	0.9	
Josh Conkel	05/21/20	0.7 Document review session (5/21) with G. Vadathu, C. Mattos (PG&E), D. Keller (KPMG) to review the solution blueprint project deliverable document. This document is a required PG&E IT Methodology (ITM) deliverable for the project.	0.7	
David Keller	05/22/20	Continued revisions to the project test strategy initial draft.	3.6	
David Keller	05/22/20	Continued revisions to the application disaster recovery plan based on updates made to Solution Blueprint documentation.	2.9	
Josh Conkel	05/22/20	Reviewed use case diagrams for accuracy and sufficiency in order to socialize with PG&E project stakeholders next week. This document is a required PG&E IT Methodology (ITM) deliverable for the project.	1.6	
David Keller	05/22/20	Reviewed updates made to the project plan and deliverable schedules based on updates made by G. Vadathu (PG&E) and J. Conkel (KPMG).	1.0	

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Name	Date	Description	Hours	Amount
David Keller	05/26/20	Continued revisions to the project test strategy initial draft.	3.4	
David Keller	05/26/20	Continued revisions to the application disaster recovery plan based on updates made to Solution Blueprint documentation.	2.0	
David Keller	05/26/20	Reviewed job aid of User Acceptance Testing Test Plan deliverable materials.	1.6	
David Keller	05/26/20	Obtained User Acceptance Training Template required by Cyber Project Management Office (PMO) for completion as a project deliverable.	1.0	
David Keller	05/27/20	Continued revisions to the project test strategy initial draft.	3.2	
Josh Conkel	05/27/20	Completed first draft of the project Service Introduction Plan, an Information Technology Methodology (ITM) project deliverable. This deliverable is required to allow the project to progress to the design phase.	2.8	
David Keller	05/27/20	Completed initial draft of the Cyber System Security Plan (SSP) application onboarding documentation to submit to S. Jackson for SSP completion.	2.0	
Josh Conkel	05/27/20	Submitted requests for virtual Internet Protocol (IP) addresses for the project's front-end servers that provide user access to the applications. This is required to access the services provided by the Data Loss Protection (DLP)	1.2	
David Keller	05/27/20	Information Technology (IT) Analytics software platform. Continued, as of 5/27, reviewing / studying documentation required for System Security Plan (SSP) within PG&E's ITM site.	1.0	
David Keller	05/27/20	Reviewed initial draft of IT Analytics Server test strategy document for review with project stakeholders.	1.0	
Michael Gomez	05/27/20	1.0 Met with T. Sedgwick and J. Conkel (KPMG) to discuss outcomes of meeting with M. Strasburger (PG&E)	1.0	
David Keller	05/27/20	Data Security Program Colibra and De-Identification Weekly Meeting. Meeting with G. Vadathu, B. Spell, T. Bowen, K. Muppa, K. Cook, S. Yem, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the reporting server solution blueprint and the L1 Administrator group creation. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the status of the upcoming Active Directory integration and the prioritization of repository remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the firewall troubleshooting with S. Chawande (PG&E) and the application masking tasks.	0.8	

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Name	Date	Description	Hours	Amount
Josh Conkel	05/27/20	Requested Microsoft Structured Query Language (SQL) server licenses to be procured and installed in the PG&E IT Store procurement system.	0.7	
Josh Conkel	05/27/20	Submitted PG&E request for Cybersecurity services consultation. This service is required to complete the System Security Plan for the application, an Information Technology Methodology (ITM) project deliverable. This deliverable is required to allow the project to progress to the design phase.	0.6	
Josh Conkel	05/27/20	Meeting with G. Vadathu (PG&E) to discuss the project's current status, where tasks are slipping, and develop a plan of attack to complete on time if possible.	0.5	
Josh Conkel	05/27/20	Emailed draft of Service Introduction Plan to G. Vadathu (PG&E) for review.	0.2	
David Keller	05/28/20	Updated Test Strategy draft, Test Plan Unstructured document, and Test Strategy Example PDF.	3.0	
Josh Conkel	05/28/20	Completed first draft of the project Test Strategy document, an Information Technology Methodology (ITM) project deliverable. This deliverable is required to allow the project to progress to the design phase.	2.6	
David Keller	05/28/20	Reviewed, as of 5/28/20, and answered PG&E emails regarding Solution Blueprint draft submission in EDRS, ITStore request for purchase/installation of MS SQL Server Standard, F5 VIP requests to Network SecOps Team, and request for DR SME to assist with Disaster Recovery Plan.	2.0	
David Keller	05/28/20	Created Weekly Status Report PowerPoint and sent to J. Conkel (KPMG) for review.	1.0	
David Keller	05/28/20	DLP IT Analytics - Solution Blueprint Review. Meeting with C. Mattos, B. Spell, T. Bowen, G. Vadathu (PG&E), D. Keller, J. Conkel, J. Hopkins, C. Yee, P. Zeck, and M. Petteys (KPMG) to review the Solution Blueprint for project.	0.8	
David Keller	05/28/20	Updated use case documentation to incorporate input from K. Muppa (PG&E).	1.0	
Josh Conkel	05/28/20	Meeting with C. Mattos, B. Spell, C. Yee, T. Bowen, G. Vadathu, P. Zeck, M. Petteys, and S. Hopkins (PG&E) and D. Keller (KPMG) to review the project Solution Blueprint draft and incorporate any additional comments from the review if necessary. The meeting ended with C. Mattos (PG&E) having some minor revisions before releasing the document as final.	0.8	
Josh Conkel	05/28/20	Created email with explicit instructions on how to complete the rest of the Test Strategy deliverable for D. Keller (KPMG).	0.6	
Josh Conkel	05/28/20	Sent email with draft of the Test Strategy document to D. Keller (KPMG).	0.1	
David Keller	05/29/20	Updated Test Strategy Word document for Symantec DLP IT Analytics Testing Phase, referencing Solution Blueprint, DLP Test Plan document, and Test Strategy Example PDF.	3.3	

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Name	Date	Description	Hours	Amount
David Keller	05/29/20	Updated application disaster recovery plan with additional information from the solution blueprint and materials provided by J. Conkel (KPMG) regarding configuration items required for application deployment.	2.0	
Michael Gomez	05/29/20	1.0 Call with J. Conkel (KPMG) to further discuss revisions to data security roadmap DLP and metrics	1.0	
Total DLP IT Analytics Server Installation Services			198.7	\$ 50,750.00 ⁽¹⁾

(1) KPMG and the Debtors agreed to fixed-fee compensation for the DLP IT Analytics Server Installation Services. Payment of the fixed fee is dependent on an iterative process by which stages of the project go through a formal review, including a detailed walkthrough, modifications (if required) and formal acceptance. KPMG is requesting the fixed-fee amount above for these services, as approved by the client.